



# 2022

## GENERAL PLAN AND HOUSING ELEMENT ANNUAL PROGRESS REPORT

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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                                   |
| EJ     | Environmental Justice                           |
| EV     | Electric Vehicle                                |
| GHG    | Greenhouse Gas                                  |
| GIS    | Geographic Information System                   |
| GPA    | General Plan Amendment                          |
| LCP    | Local Coastal Plan                              |
| MS4    | Municipal Separate Storm Sewer System           |
| MSCP   | Multiple Species Conservation Program           |
| OPR    | Office of Planning and Research                 |
| PACE   | Purchase of Agricultural Conservation Easements |
| PDS    | Planning & Development Services                 |
| PV     | Photovoltaic                                    |
| RHNA   | Regional Housing Needs Allocation               |
| SANDAG | San Diego Association of Governments            |



# 1 Introduction

## 1.1 Purpose

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

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

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

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

This report summarizes the planning activities for the unincorporated portions of the County from January 1 to December 31, 2022. 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 plans, capital improvements, and projects.

### 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 Pinecrest Avenue GPA (GPA-21-004)

The Pinecrest Avenue General Plan Clean-Up corrected a mapping inconsistency affecting 7.56 acres of residential land in the North County Metropolitan Subregional Plan Area. This mapping inconsistency had prevented these parcels from being developed to the level intended in the County's General Plan, which directed the development of multi-family housing. The action resolved the mapping inconsistency by amending the General Plan Land Use Designation from Village Residential 15 (VR-15) to Village Residential 4.3 (VR-4.3), which allows for 4.3 dwellings per acre for a maximum of 32 single-family homes across the five parcels and change the Zoning to Single Family Residential (RS), noting that this option would not allow multi-family housing and would limit future development to single-family homes.

#### 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.

- **Organic Materials Ordinance Update**  
(POD-20-015)

On September 14, 2022 (Item #7), the Board of Supervisors voted unanimously to adopt the Organic Materials Ordinance Update, an ordinance amendment for composting standards in the unincorporated area. Planning & Development Services and Department of Public Works developed the Organic Materials Ordinance Update project to help divert organic materials (e.g., food scraps, plant materials, and agricultural materials) from landfills. This was achieved by making amendments to the County's zoning ordinance and



regulatory code to allow organic material processing or composting to occur in more areas of the unincorporated county. Specific changes included:

- Adding more composting allowances on agricultural land;
  - Allowing community composting in residential settings and adding more allowances for composting in community gardens;
  - Creating small- and medium-sized commercial composting categories;
  - Providing more permit options that reduce the cost and time to process composting applications; and,
  - Ensuring the protection of public health and safety by including best management practice requirements to address issues of stormwater runoff, odors, pests, and others.
- **Ordinance Amendments to Establish Procedures for the Closing of Inactive Permit Applications**

This ordinance amendment amended the Zoning Ordinance and Subdivision Ordinance to regulate how discretionary permits are handled if there is no activity by the applicant to complete processing the permit by mandating the permit be automatically withdrawn by PDS staff from consideration after two consecutive years of inactivity unless an extension is requested. In that case, two additional two-year extensions may be granted, depending on the circumstances. This Ordinance Amendment replaces Board Policy I-137.

## 2.2 Projects

### 2.2.1 Major Housing Projects

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

Table 1 summarizes the number of applications submitted, approved, or denied/withdrawn since the 2011 adoption of the General Plan Update. During 2022, a total of 308 applications were received. Of these, 176 applications were approved and 30 applications were denied or withdrawn. The following sections represent 17 of the 176 approvals. These 17 projects were selected because they include dwelling units (DUs) associated with the buildout of the General Plan. The remaining approvals include non-residential uses or are associated with GPAs previously described. Table 2 summarizes the 17 major approved discretionary projects.



| Table 1. Summary of Discretionary Actions (Number of Applications) |                 |          |                    |
|--------------------------------------------------------------------|-----------------|----------|--------------------|
| Years                                                              | New Submissions | Approved | Denied / Withdrawn |
| Aug. 2011 - 2012                                                   | 442             | 299      | 97                 |
| 2013                                                               | 211             | 286      | 51                 |
| 2014                                                               | 319             | 213      | 42                 |
| 2015                                                               | 314             | 204      | 52                 |
| 2016                                                               | 263             | 191      | 43                 |
| 2017                                                               | 297             | 163      | 24                 |
| 2018                                                               | 298             | 149      | 12                 |
| 2019                                                               | 445             | 279      | 17                 |
| 2020                                                               | 397             | 366      | 31                 |
| 2021                                                               | 353             | 263      | 30                 |
| 2022                                                               | 308             | 176      | 30                 |
| Total                                                              | 3,647           | 2,589    | 429                |

| Table 2. Summary of Major Approved Discretionary Action Types |                             |
|---------------------------------------------------------------|-----------------------------|
| Project Type                                                  | Number of Projects Approved |
| Tentative Map                                                 | 2                           |
| Tentative Parcel Map                                          | 6                           |
| Site Plan                                                     | 7                           |
| Total                                                         | 17                          |

### 2.2.2 Tentative Maps

In 2022, two tentative map (TM) (including one time extension) applications were approved for 35 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          | EJ Community | Housing Units |
|----|---------|--------------------------------------|--------------------|--------------|---------------|
| 1. | TM-5639 | Escondido Estates                    | North County Metro | No           | 20            |
| 2. | TM-5286 | East Lakeview Revised TM and TM 5286 | Lakeside           | No           | 15            |
|    |         |                                      |                    | <b>Total</b> | <b>35</b>     |

### 2.2.3 Tentative Parcel Maps

In 2022, six tentative parcel map (TPM) applications were approved for 15 DUs (four of these applications were SB-9 TPMs). 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    | EJ Community | Housing Units |
|----|------------|---------------------------------|--------------|--------------|---------------|
| 1. | TPM-21280  | Flinn Springs Road TPM          | Lakeside     | No           | 2             |
| 2. | TPM-21279  | Hurrell Subdivision             | Lakeside     | No           | 5             |
| 3. | TPM-21284* | Fixer SD Tropico                | Valle De Oro | Partially    | 2             |
| 4. | TPM-21312* | Hallak TPM 2 Lot SB9 (COUNTER)  | Valle De Oro | Partially    | 2             |
| 5. | TPM-21298* | Doudna SB-9                     | Valle De Oro | Partially    | 2             |
| 6. | TPM-21306* | Shamasha 2 Lot SB 9 Subdivision | Valle De Oro | Partially    | 2             |
|    |            |                                 |              | <b>Total</b> | <b>15</b>     |

### 2.2.4 Site Plans

In 2022, seven residential site plans (STP) were approved for 17 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 include multi-family. Table 5 shows the number of housing units approved through the site plan process:



| Table 5. Site Plans Approved |                                        |                |              |               |
|------------------------------|----------------------------------------|----------------|--------------|---------------|
| ID                           | Project Name                           | Community      | EJ Community | Housing Units |
| 1. STP-15-027                | Lamar Site Plan "B" Designator         | Spring Valley  | Yes          | 11            |
| 2. STP-21-020                | Sereda Residence Hose Relocation       | San Dieguito   | No           | 1             |
| 3. STP-22-001                | Flohr Site Plan                        | North Mountain | No           | 1             |
| 4. STP-21-26                 | Via Monte Residence                    | San Dieguito   | No           | 1             |
| 5. STP-21-024                | Norouzi Residence                      | Bonsall        | No           | 1             |
| 6. STP-21-033                | Hecht New Home Single Family Residence | San Dieguito   | No           | 1             |
| 7. STP-21-025                | Dighello Site Plan                     | Julian         | No           | 1             |
| Total                        |                                        |                |              | 17            |

### 2.2.5 Other Site Plans

In 2022, one residential Major Use permit and one Density Bonus were approved for 91 DUs. Table 6 shows the number of housing units approved through the site plan process:

| Table 6. Other Site Plans Approved |                                 |                    |              |               |
|------------------------------------|---------------------------------|--------------------|--------------|---------------|
| ID                                 | Project Name                    | Community          | EJ Community | Housing Units |
| 1. PDS2021-DB-21-002               | Euclid Apartments Density Bonus | County Islands     | No           | 76            |
| 2. PDS2021-MUP-21-010              | Facello "P" Designator Waiver   | North County Metro | No           | 15            |
| Total                              |                                 |                    |              | 91            |



## **2.2.6 County Projects**

### **2.2.6.1 CAP Implementation Progress**

The County continued to implement the measures contained in the 2018 Climate Action Plan (2018 CAP), including preparing updates to the Zoning Ordinance to make it easier to process organic materials in 2022 to work toward achieving the CAP's target to divert 80% of solid waste away from landfills by 2030 (CAP Measure SW-1.1); issuing the fourth CAP Annual Monitoring Report for the 2021 calendar year, which shows that the County reduced its greenhouse gas emissions by 201,932 metric tons; and permitting an equivalent of 12,531 residential solar photovoltaic systems in 2022 to increase renewable energy generation at homes in the unincorporated communities (CAP Measure E-2.3).

### **2.2.6.2 EJ Element Additional Criteria**

Staff initiated a project to identify additional Environmental Justice (EJ) criteria to expand the identification of EJ communities (General Plan Implementation Items 7.1.1.A and 7.1.1.B). Staff created a robust stakeholder engagement plan, engagement materials, and began conducting both internal and external stakeholder engagement. Outreach with both internal and external stakeholders aims to ensure engagement, understanding, and transparency throughout the project and provide clear communication about how public input will inform identification of criteria. Staff began analyzing various data sources and best practices, which in conjunction with input received during stakeholder engagement, will inform additional criteria options that will be brought back to the Board in 2023.

Working groups were established and held between internal departments to coordinate implementation of the EJ implementation plan to advance health equity and address social determinants in EJ communities and the unincorporated area, as applicable. Staff created a centralized spreadsheet that was shared amongst various departments to allow for departmental updates throughout the year. Staff also began identifying grant opportunities within the EJ implementation plan which will be shared with various departments.

### **2.2.6.3 PACE Program**

The County acquired a total of 482.88 acres of agricultural easements as part of the Purchase of Agricultural Conservation Easements (PACE) program, adding to 2,801 acres of easements acquired by the County since 2013 through the reporting period. The PACE Program promotes the long-term preservation of agriculture in the County of San Diego. Under the PACE Program, willing agricultural property owners are compensated for placing a perpetual easement on their property that limits future uses to agriculture. The acquisitions in 2022 resulted in approximately 532 metric tons of emissions reductions. As of the end of 2022, the County had invested approximately \$9.5 million in agricultural easement purchases.

### **2.2.6.4 MSCP Program**

The County acquired 1,022 acres of land to be preserved as part of the Multiple Species Conservation Program (MSCP), expanding to approximately 26,270 acres of preserve land acquired by the County



since 1998 and resulting in approximately 1,300 metric tons of emissions reductions, equivalent to taking 280 gasoline-powered passenger vehicles off the road for one year. The MSCP preserves San Diego's native habitats and wildlife for future generations. It works across political boundaries, providing a unique framework that balances region-wide conservation efforts with streamlined building regulations and permit processes to support healthy community growth.

To date, the County has invested over \$132 million in property acquisition for the MSCP, leveraging an additional \$96.3 million from partner organizations and grant sources. On October 28, 2020 (6), the Board unanimously directed staff to continue to work with stakeholders to prepare the draft North County MSCP as a Federal Habitat Conservation Plan and State Natural Communities Conservation Plan. The federal and State conservation plans both seek the preservation of endangered species. Because an applicant may need an incidental take permit under the federal or State plans, depending on which species is being impacted, it is important to develop an MSCP that complies with both. A greater range of species can be preserved while covering a greater number of projects. Staff anticipates returning to the Board for North County Plan MSCP adoption in 2025.

#### **2.2.6.5 Green Streets Clean Water Plan**

The County of San Diego Watershed Protection Program (WPP) within the Department of Public Works finalized and published the Green Streets Clean Water Plan (the Plan) in April 2022. The Plan is a comprehensive analysis of nearly 1,200 miles of roads in urban centers within unincorporated areas to identify the best locations to accept and treat stormwater runoff while simultaneously identifying opportunities for community enhancements that include sidewalks, bike lanes, vegetation, and tree cover, and identifies multi-benefit green street opportunities within the Village and Rural Residential population centers. Implementation of the Plan supports the County's progress toward achieving targeted pollutant load reductions to comply with the region's regulatory orders such as Total Maximum Daily Loads (TMDLs), and other water quality priorities, as well as aiding in meeting other County goals related to the CAP and decarbonization framework.

The Plan identifies the highest benefit locations for green infrastructure by first focusing project siting in areas with the highest estimated pollutant loading and potential for community benefits using a catchment prioritization or "hot-spots" analysis. After a conceptual feasibility review, projects in those areas were prioritized based on a detailed triple bottom line analysis of environmental benefits (also including benefits beyond water quality), community benefits (including environmental justice elements), and cost-effectiveness.

The Plan also implements a three-step approach to identify green streets project opportunities that provide the highest benefits. The drainage areas with the highest need for green infrastructure were first chosen using factors that included potential pollutant load reduction, existing tree cover, access to parks, and whether the community was at-risk (disadvantaged or low income). Next, the Plan identified the best-suited locations for treatment systems through geospatial (Geographic Information System [GIS]) characterization and screening, as well as visual inspections to help identify opportunities or constraints not captured in the GIS analysis. The identified locations were further screened based on design constraints to ensure that the proposed treatment system met construction requirements and optimal treatment performance.



85 total opportunity areas for green streets are identified in the plan, with the top 30 opportunity areas selected based on the combination of their potential to provide the highest environmental and community benefits, and cost effectiveness. Across the top 30 opportunity areas, it is estimated that 283 acres of total area can be treated with green infrastructure, including up to 80 tree wells and 26 hydrodynamic separators (trash and sediment capture devices). Projects developed in these areas would also provide over 82,000 square feet of green space in underserved communities, plant more than 1,000 trees, and improve 3 miles of sidewalk. Currently, six Preliminary Engineering Reports (PERs) are being developed to initiate development of green streets, including two in the community of Fallbrook, two in Bonsall, one in Spring Valley and one in Lakeside.

## 2.3 Capital Improvements Program

The County of San Diego completed 30 CIP projects, totaling an excess of \$222 million in 2022, as shown in Table 7:

| Table 7. Summary of Capital Improvements Projects Approved |                    |                |
|------------------------------------------------------------|--------------------|----------------|
| Project Type                                               | Number of Projects | Cost           |
| Roads and Infrastructure                                   | 20                 | \$ 44,241,263  |
| Parks and Recreation Facilities                            | 3                  | \$ 12,780,000  |
| County Facilities                                          | 7                  | \$ 165,000,000 |
| Total                                                      | 30                 | \$ 222,021,263 |

### 2.3.1 Roads and Infrastructure

In 2022, 20 road and infrastructure projects were completed totaling more than \$44 million, as shown in Table 8. CIP projects are reviewed for General Plan conformance and presented to community planning and sponsor groups for vetting and scope refinement.

| Table 8. Infrastructure Projects |                                                                     |             |               |              |
|----------------------------------|---------------------------------------------------------------------|-------------|---------------|--------------|
|                                  | Project Name                                                        | Cost        | Community     | EJ Community |
| 1.                               | Willows Road Ridge Scour Mitigation Improvements                    | \$3,176,457 | Alpine        | No           |
| 2.                               | Spring Valley Outfall Sewer Diversion and Meter Abandonment Project | \$1,273,783 | Spring Valley | No           |



**Table 8. Infrastructure Projects**

|     | <b>Project Name</b>                                                   | <b>Cost</b>         | <b>Community</b>            | <b>EJ Community</b> |
|-----|-----------------------------------------------------------------------|---------------------|-----------------------------|---------------------|
| 3.  | Jamacha Boulevard at Spring Valley Shopping Center Traffic Signal     | \$535,626           | Spring Valley               | Yes                 |
| 4.  | Asphalt Concrete Overlay North                                        | \$10,448,356        | Districts 2, 3, and 5       | No                  |
| 5.  | Asphalt Concrete Overlay East                                         | \$10,230,000        | District 2                  | No                  |
| 6.  | West Aviation Road Sidewalk Improvements                              | \$238,432           | Fallbrook                   | No                  |
| 7.  | Lakeshore Drive Sidewalk Improvements                                 | \$96,460            | Lakeside                    | No                  |
| 8.  | Asphalt Concrete Overlay South                                        | \$10,421,875        | Districts 1, 2, and 4       | Partially           |
| 9.  | Bridge Preventative Maintenance Project Number 5                      | \$971,285           | Districts 1, 2, 3, and 5    | Partially           |
| 10. | Traffic Signals on Old Hwy 395                                        | \$600,000           | Rainbow                     | No                  |
| 11. | Traffic Signals on South Mission Road                                 | \$700,000           | Fallbrook                   | No                  |
| 12. | Ammunition Road Sidewalk Improvements                                 | \$272,498           | Fallbrook                   | No                  |
| 13. | West Alvarado Street Sidewalk Improvements                            | \$218,499           | Fallbrook                   | No                  |
| 14. | Countywide Guardrail Repair, Replacement, and Installation            | \$1,395,280         | Districts 1, 2, 3, 4, and 5 | Partially           |
| 15. | Asphalt Concrete Culverts                                             | \$466,606           | Districts 2, 3, 4, and 5    | No                  |
| 16. | Countywide Slurry Seal Treatments                                     | \$2,423,045         | Districts 1, 2, and 5       | Partially           |
| 17. | Birch Street Sidewalk Improvement                                     | \$147,913           | Spring Valley               | Yes                 |
| 18. | D Street Sidewalk Improvement                                         | \$291,178           | Ramona                      | No                  |
| 19. | Emergency Construction Services for Culvert Repair at Olive Hill Road | \$93,980            | Fallbrook                   | No                  |
| 20. | Guardrail Replacement and Repair                                      | \$239,990           | Alpine & Escondido          | No                  |
|     | <b>Total</b>                                                          | <b>\$44,241,263</b> |                             |                     |



### 2.3.2 Parks and Recreation Facilities

In 2022, three park and recreation projects totaling more than \$12 million were completed (Table 9).

| Table 9. Park and Recreation Facilities |                       |              |               |              |
|-----------------------------------------|-----------------------|--------------|---------------|--------------|
| Project Name                            |                       | Cost         | Community     | EJ Community |
| 1.                                      | Ildica County Park    | \$980,000    | Spring Valley | Yes          |
| 2.                                      | Guajome Sewer Project | \$1,800,000  | Oceanside     | No           |
| 3.                                      | Lindo Lake Phase 1    | \$10,000,000 | Lakeside      | No           |
| Total                                   |                       | \$12,780,000 |               |              |

### 2.3.3 County Facilities

In 2022, seven County projects totaling \$165 million were completed (Table 10).

| Table 10. County Facilities |                                                         |               |                |              |
|-----------------------------|---------------------------------------------------------|---------------|----------------|--------------|
| Project Name                |                                                         | Cost          | Community      | EJ Community |
| 1.                          | Youth Transition Campus (Phase 1)                       | \$130,000,000 | Serra Mesa     | No           |
| 2.                          | Palomar Mountain Fire Station 79 Living Quarters        | \$4,000,000   | Palomar        | No           |
| 3.                          | Sunshine Summit Fire Station 59 Expansion               | \$2,200,000   | Warner Springs | No           |
| 4.                          | San Diego Fire Training Center, Prefabricated Buildings | \$1,300,000   | Valle De Oro   | Partially    |
| 5.                          | Probation Community Support Office                      | \$19,000,000  | North Park     | No           |
| 6.                          | Mount Laguna Fire Station 49                            | \$6,300,000   | Pine Valley    | No           |
| 7.                          | Biological Safety Level 3 Modular Laboratory            | \$2,200,000   | Kearny Mesa    | No           |
| Total                       |                                                         | \$165,000,000 |                |              |



## 3 Housing Element

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

The SANDAG Board of Directors approved the final RHNA Plan for the sixth cycle on July 10, 2020. This RHNA Plan is for the sixth housing element cycle from April 15, 2021, through April 15, 2029. Local governments are responsible for updating their housing elements every eight years to provide sufficient land use and zoning capacity to accommodate their share of housing for each income category. RHNA allocations for each housing element cycle are independent and are not cumulative, this means that units from a previous cycle do not “roll over” into subsequent cycles; from 2021 to 2029, the region has been allocated 171,685 RHNA units. Of the regional allocation, the unincorporated county has been allocated 6,700 units. Table 11 shows the RHNA allocation for the county by income category:

| <b>Table 11. County Allocation of RHNA Housing (2021 – 2029)</b> |                                    |
|------------------------------------------------------------------|------------------------------------|
| <b>Income Category</b>                                           | <b>Allocation (Dwelling Units)</b> |
| Extremely Low and Very Low                                       | 1,834                              |
| Low                                                              | 992                                |
| Moderate                                                         | 1,165                              |
| Above Moderate                                                   | 2,709                              |
| <b>Total</b>                                                     | <b>6,700</b>                       |

Table 12 shows the building permits issued for 1,511 approved DUs and the completed building permits issued for 1,287 constructed DUs.

| <b>Table 12. DUs Permitted and Constructed (January – December 2022)</b> |                  |                    |
|--------------------------------------------------------------------------|------------------|--------------------|
| <b>Income Category</b>                                                   | <b>Permitted</b> | <b>Constructed</b> |
| Extremely Low and Very low                                               | 132              | 52                 |
| Low                                                                      | 181              | 97                 |
| Moderate                                                                 | 235              | 160                |
| Above Moderate                                                           | 963              | 978                |
| <b>Total</b>                                                             | <b>1,511</b>     | <b>1,287</b>       |



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

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



## 4 Service Improvements

### 4.1 Customer Service Improvements

#### 4.1.1 Sustainability Division Social Media

The Sustainability Division started its own social media accounts on Twitter (@SDCoSustainable), Facebook (@SDCountySustainable), and Instagram (@SDCountySustainable) to make it easier to reach audiences active on those platforms.

#### 4.1.2 Fleet Services Division

The Department of General Services' Fleet Services Division has established ongoing, regular discussions with County client departments to increase service delivery for fleet vehicle maintenance, acquisitions, fuel services, and transitions to electric vehicles.

#### 4.1.3 PACE Program

The PACE Program supports existing farming operations and social sustainability by protecting and maintaining agricultural resources and other basic resources such as food throughout the unincorporated region. Following Board adoption of the updated PACE Program guidelines on March 3, 2021 (10), staff have been working on creating a comprehensive public participation plan. The acreage of eligible properties increased over six-fold, thus generating new ways to market to this expanded group was crucial. Staff also received feedback from the farming community about using other methods of marketing beyond the online and email-based methods that were most often used in the past. The objective for the expanded outreach strategy was to accomplish a robust "meet people where they are" engagement plan.

The PACE Program began implementing a variety of mechanisms for soliciting applications for the PACE Program, including distribution of materials in local farm supply stores, social media marketing, newspaper advertisements, presenting at UCCE training and informational sessions, and working closely with local farming organizations, such as the San Diego County Farm Bureau; these efforts are in addition to and not in replacement of our email updates through the PDS listserv and cross-promotion on other County websites. As part of this expanded PACE Program engagement plan, the County of San Diego virtually hosted the inaugural Voluntary Conservation and Land Management Assistance Workshop on January 26, 2022. This event was co-sponsored by the Resource Conservation District of Greater San Diego County, United States Fish and Wildlife Services' Partners for Fish and Wildlife, and University of California Agriculture and Natural Resources.

The event was the first in what the County hopes to become an annual regional workshop with the goal of connecting property owners, farmers, land managers, and other organizations with existing funding opportunities, technical assistance, and organizations that support conservation efforts and sustainable land management practices. Through this one-stop-shop, the County and its partners hope to bring awareness to these programs and increase accessibility for those who may be interested in participating but may not have heard of these programs previously. The second annual Voluntary Conservation and



Land Management Assistance Workshop is currently forecasted for March 2023. Because the PACE Program relies on voluntary participation, stakeholder coordination is integral to its success, and stakeholder outreach and regional coordination are planned to continue for the foreseeable future.

#### **4.1.4 Organic Materials Zoning Ordinance Update**

The Organic Materials Ordinance Update was shaped by robust community input from stakeholders throughout the unincorporated area of the county to guide changes to the Zoning Ordinance and Regulatory Code of Ordinances that will serve the community and the agriculture economy. The ordinance update drives economic growth and development by lowering permit requirements and associated costs, increasing allowable composting practices, and increasing areas where composting can occur for individuals interested in the commercial processing of organic materials and the production of high-quality compost. The ordinance update also reduces barriers to organic material processing opportunities and partnerships, advances opportunities for economic growth, and increases opportunities for the County's agricultural workforce and operations.

#### **4.1.5 Green Streets Clean Water Plan Outreach & Engagement**

During development, the Green Streets Clean Water Plan piloted a novel public outreach and engagement approach that focused on advertising and targeted messaging at the neighborhood scale. The approach to enhancing program awareness included branding, outreach, multi-lingual educational materials including web content, development of informational videos, surveys to local stakeholders to gather community-specific preferences, flyers, and social media content. Although the bulk of the outreach effort was conducted during the COVID-19 pandemic, lessons learned with applicability beyond the pandemic were memorialized to inform future outreach efforts.

### **4.2 Sustainability and Technology Improvements**

#### **4.2.1 Electric Vehicles Roadmap (EV Roadmap)**

The County has continued to implement the Electric Vehicle Roadmap (EV Roadmap) which was adopted by the Board on October 16, 2019. The EV Roadmap includes strategies to increase EV ownership and use, install charging infrastructure, and identify grant opportunities. As part of the EV Roadmap, staff provide annual reports to the Board. The 2021 EV Roadmap Annual Report was provided to the Board on April 19, 2022. As of December 31, 2021, the County fleet included 77 EVs, 45 publicly accessible EV chargers had been installed at County facilities, and an estimated 13,554 metric tons of carbon dioxide equivalent had been avoided through telecommuting. Additionally, the County deployed EV charger permit streamlining and implemented a Renewable Energy Fee Waiver Pilot Program to encourage private EV charger installation, and built and launched the EV Consumer Guide website to provide general and technical support for residents and businesses throughout the region. The County will continue to implement the EV Roadmap and incorporate relevant activities into the CAP Update as greenhouse gas reduction measures.

## 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 F2   | Above Moderate Income units converted to Moderate Income                                                                  |
| 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                                                                                               |
| Table I    | SB 9 Lot Splits                                                                                                           |
| Table J    | Density Bonus for Low Income student housing                                                                              |
| Summary    | Overview of data provided in Appendix 1                                                                                   |

**Please Start Here**

| General Information     |                                   |
|-------------------------|-----------------------------------|
| Jurisdiction Name       | San Diego County - Unincorporated |
| Reporting Calendar Year | 2022                              |
| Contact Information     |                                   |
| First Name              | Brittany                          |
| Last Name               | White                             |
| Title                   | Land Use/Environmental Planner    |
| Email                   | brittany.white@sdcounty.ca.gov    |
| Phone                   | 6195382802                        |
| Mailing Address         |                                   |
| Street Address          | 5510 Overland Ave                 |
| City                    | San Diego                         |
| Zipcode                 | 92123                             |

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

[Click here to download APR Instructions](#)

1\_23\_23

Table A - Housing development applications submitted

|                 |                                      |                         |
|-----------------|--------------------------------------|-------------------------|
| Jurisdiction    | West Orange County<br>Unincorporated |                         |
| Reporting Year  | 2022                                 | (Jan. 1 - Dec. 31)      |
| Planning Period | 6th Cycle                            | 04/15/2021 - 04/15/2025 |

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

Table A  
Housing Development Applications Submitted

| Project 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 Law Applications                                                                                    |                                                                                              | Application Status                             | Notes    |    |
|-------------------------------------|---------------|----------------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|------------------------------------------------|-----------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|---------------------------------|---------------------------------|------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------|----------|----|
| 1                                   |               |                                  |               |                                 | 2                                        | 3                       | 4                                              | 5                                                   |                                     |                            |                                |                                 |                                     |                       | 6                               |                                 | 7                                  | 8                                                                         | 9                                                                                                                 | 10                                                                                           |                                                | 11       | 12 |
| Prior APN*                          | Current APN   | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ ADU,MH) | Tenure R=Rentor 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) | Ddl the housing development application seek incentives or concessions pursuant to Government Code section 65915? | Were incentives or concessions requested pursuant to Government Code section 65915 approved? | Please indicate the status of the application. | Notes*   |    |
| Summary Row: Start Data Entry Below |               |                                  |               |                                 |                                          |                         |                                                | 0                                                   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 0                     | 150                             | 158                             | 158                                | 0                                                                         |                                                                                                                   |                                                                                              |                                                |          |    |
|                                     | 234-231-01-00 | 1125 Idaho Ave                   |               | PDS2020-TM-5639                 | SFD                                      | O                       | 11/3/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 20                              | 20                              | 20                                 | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 398-390-66-00 | 13516 E Lakeview Rd              |               | PDS2017-TM-5286T                | SFD                                      | O                       | 1/29/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 15                              | 15                              | 15                                 | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 396-012-29-00 | 9763 Flinn Springs Rd            |               | PDS2020-TPM-2128                | SFD                                      | O                       | 3/8/2022                                       |                                                     |                                     |                            |                                |                                 |                                     |                       | 2                               | 2                               | 2                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 392-070-07-00 | 12392 Lakeside Ave               |               | PDS2020-TPM-2127                | SFD                                      | O                       | 8/9/2022                                       |                                                     |                                     |                            |                                |                                 |                                     |                       | 5                               | 5                               | 5                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 499-511-03-00 | 9200 Tropico Dr                  |               | PDS2021-TPM-2128                | SFD                                      | O                       | 4/12/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 2                               | 2                               | 2                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 497-190-69-00 | 4403 Astra Way                   |               | PDS2022-TPM-2129                | SFD                                      | O                       | 12/13/2022                                     |                                                     |                                     |                            |                                |                                 |                                     |                       | 2                               | 2                               | 2                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 517-091-19-00 | 1846 Jalisco Rd                  |               | PDS2022-TPM-2130                | SFD                                      | O                       | 12/27/2022                                     |                                                     |                                     |                            |                                |                                 |                                     |                       | 2                               | 2                               | 2                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 503-261-07-00 | 8650 Lamar St                    |               | PDS2015-STP-15-02               | S+                                       | R                       | 1/14/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 11                              | 11                              | 11                                 | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 269-100-46-00 | 16682 Liberty Ridge              |               | PDS2021-STP-21-02               | SFD                                      | O                       | 5/24/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 1                               | 1                               | 1                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 134-221-19-00 | 22556 Greenfield Way             |               | PDS2022-STP-22-00               | SFD                                      | O                       | 6/16/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 1                               | 1                               | 1                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 302-180-60-00 | 16073 Via Monte, Rancho Santa Fe |               | PDS2021-STP-21-02               | SFD                                      | O                       | 8/9/2022                                       |                                                     |                                     |                            |                                |                                 |                                     |                       | 1                               | 1                               | 1                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 127-141-43-00 | 1321 Aerie Height Rd             |               | PDS2021-STP-21-02               | SFD                                      | O                       | 8/24/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 1                               | 1                               | 1                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 264-660-02-00 | 7652 Camino De Arriba            |               | PDS2021-STP-21-03               | SFD                                      | O                       | 10/13/2022                                     |                                                     |                                     |                            |                                |                                 |                                     |                       | 1                               | 1                               | 1                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 292-141-47-00 | 919 W Incense Cedar Rd           |               | PDS2021-STP-21-02               | SFD                                      | O                       | 11/7/2022                                      |                                                     |                                     |                            |                                |                                 |                                     |                       | 1                               | 1                               | 1                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 563-184-44-00 | 2532 Ridgeway Dr                 |               | PDS2021-DB-21-002               | S+                                       | R                       | 7/22/2022                                      | 5                                                   |                                     |                            |                                |                                 |                                     |                       | 71                              | 76                              | 76                                 | 0                                                                         | No                                                                                                                | Yes                                                                                          | Yes                                            | Approved |    |
|                                     | 217-092-49-00 | 320 Plumosa Ave                  |               | PDS2021-MJP-21-01               | SFD                                      | O                       | 2/7/2022                                       |                                                     |                                     |                            |                                |                                 |                                     |                       | 15                              | 15                              | 15                                 | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     | 517-112-39-00 | 1621 Vista Vereda                |               | PDS2022-TPM-2131                | SFD                                      | O                       | 12/29/2022                                     |                                                     |                                     |                            |                                |                                 |                                     |                       | 2                               | 2                               | 2                                  | 0                                                                         | No                                                                                                                | No                                                                                           | N/A                                            | Approved |    |
|                                     |               |                                  |               |                                 |                                          |                         |                                                |                                                     |                                     |                            |                                |                                 |                                     |                       | 0                               |                                 |                                    |                                                                           |                                                                                                                   |                                                                                              |                                                |          |    |

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

| Project Identifier                  |               |                          |                           |                                             | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |      |
|-------------------------------------|---------------|--------------------------|---------------------------|---------------------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------|
| 1                                   |               |                          |                           |                                             | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 11                                                                      | 12   |
| Prior APN <sup>6</sup>              | Current APN   | Street Address           | Project Name <sup>6</sup> | Local Jurisdiction Tracking ID <sup>6</sup> | 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |      |
| Summary Row: Start Date Entry Below |               |                          |                           |                                             |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              |                                    | 1511                                                           | 0                                   | 52                         | 0                              | 97                              | 0                                   | 160                   | 978                                                                                  |                                                                         | 1287 |
|                                     | 397-140-16-00 | 13490 HIGHWAY 8 BUSINESS |                           | PDS2022-MHPARK-000120                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 8/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 217-122-70-00 | 718 SYCAMORE AVE         |                           | PDS2022-MHPARK-000123                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 8/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 400-370-20-00 | 13217 AURORA DR          |                           | PDS2022-MHPARK-000142                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 9/30/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 400-370-20-00 | 13217 AURORA DR          |                           | PDS2022-MHPARK-000143                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 9/30/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 396-042-49-24 | 15420 OLDE HIGHWAY 80    |                           | PDS2022-MHPARK-000165                       | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/19/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS |                           | PDS2022-MHPARK-000166                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 12/22/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS |                           | PDS2022-MHPARK-000167                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 12/22/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 580-010-03-00 | 9902 JAMACHA BLVD        |                           | PDS2022-MHPARK-000161                       | MH                                       | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 11/15/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 406-080-08-00 | 5553 WILLOWS RD          |                           | PDS2022-MHPARK-000160                       | MH                                       | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 11/18/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 279-131-42-04 | 2239 BLACK CANYON RD     |                           | PDS2022-MHPARK-000102                       | MH                                       | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 7/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 126-452-23-00 | 5287 TRIPLE CROWN DR     |                           | PDS2022-RESALT-011249                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 11/15/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 281-371-06-00 | 524 D ST                 |                           | PDS2022-RESALT-008386                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/9/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 591-162-23-00 | 3714 VALLEY VISTA FRK    |                           | PDS2020-RESALT-011714                       | ADU                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 9/14/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 388-423-06-00 | 12028 ROYAL RD           |                           | PDS2022-MHPARK-000119                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 8/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 184-080-74-00 | 2354 LONE OAK LN         |                           | PDS2022-RESACC-006527                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/22/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 579-152-15-00 | 8651 ST GEORGE ST        |                           | PDS2022-RESALT-012602                       | ADU                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 11/14/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 217-030-64-00 | 288 LOBELIA DR           |                           | PDS2022-RESALT-009245                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/22/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 170-071-29-00 | 3042 VIA VISTA DEL RIO   |                           | PDS2019-RESALT-007637                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/14/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 496-370-10-00 | 4642 LAWLER CT           |                           | PDS2022-RESACC-000646                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 9/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 397-020-44-00 | 9100 Single Oak Dr       |                           | PDS2022-MHPARK-000126                       | MH                                       | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 8/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 564-051-07-00 | 2754 RIDGEWAY DR         |                           | PDS2022-RESALT-008405                       | ADU                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 10/10/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 597-230-28-00 | 13921 PROCTOR VALLEY RD  |                           | PDS2022-RESACC-000337                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/5/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 578-143-51-00 | 1328 HELIX ST            |                           | PDS2022-RESALT-008069                       | ADU                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 10/17/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 520-030-56-00 | 1102 ALPINE OAKS DR      |                           | PDS2021-RESACC-001304                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/9/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 281-312-17-00 | 123 7th Street           |                           | PDS2022-COMACC-000156                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/7/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 281-312-17-00 | 125 7th Street           |                           | PDS2022-COMACC-000157                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/7/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 563-162-06-00 | 2611 GROVE ST            |                           | PDS2022-RESACC-000680                       | ADU                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 11/15/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 290-210-32-00 | 5690 POCO MONTANA RD     |                           | PDS2021-RESPRI-000080                       | SFD                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 1/20/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 503-391-03-00 | 2515 SWEETWATER RD       |                           | PDS2022-MHPARK-000125                       | MH                                       | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 8/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 291-244-22-00 | 3223 CANYON DR           |                           | PDS2021-RESPRI-000385                       | SFD                                      | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 3/22/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 188-180-44-00 | 13960 OAKWOOD GLEN PL    |                           | PDS2022-RESACC-000391                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/28/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |
|                                     | 496-072-05-00 | 5150 VIVERA DR           |                           | PDS2022-RESACC-000734                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 8/26/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |      |

| Project Identifier                  |               |                          |              |                                | Unit Types                              |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    |                                 | Affordability by Household Incomes - Certificates of Occupancy |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |  |    |    |
|-------------------------------------|---------------|--------------------------|--------------|--------------------------------|-----------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---------------------------------|----------------------------------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|--|----|----|
| 1                                   |               |                          |              |                                | 2                                       | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       |                              | 8                                  | 9                               | 10                                                             |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |  | 11 | 12 |
| Prior APN                           | Current APN   | Street Address           | Project Name | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted                            | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |  |    |    |
| Summary Row: Start Date Entry Below |               |                          |              |                                |                                         |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                               | 52                                                             | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |  |    |    |
|                                     | 181-210-43-00 | 2875 SUNKIST DR          |              | POS2022-RESALT-003706          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 4/6/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 174-300-27-00 | 3850 Twin Oaks Crest Dr  |              | POS2020-RESALT-009963          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 4/13/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 503-191-04-00 | 8852 OLIVE DR            |              | POS2022-RESALT-001213          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 2/25/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 503-231-53-00 | 11784 AVENIDA MARCELLA   |              | PD52022-RESACC-000874          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 8/30/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 564-053-07-00 | 2748 WILMA ST            |              | PD52021-RESACC-000692          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 7/1/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 232-491-42-00 | 1027 COUNTRY CLUB DR     |              | PD52020-RESACC-001386          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/8/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 183-080-66-00 | 1516 LOVELY LN           |              | PD52022-RESACC-000767          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/19/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 501-094-22-00 | 4111 N BONITA ST         |              | PD52022-RESACC-001012          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/14/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 172-093-03-00 | 2547 LAWRENCE WELK CT    |              | PD52022-RESACC-000794          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 9/29/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 395-321-39-00 | 9529 PALMINO RIDGE DR    |              | PD52022-RESACC-000898          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/30/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 282-206-03-00 | 422 ETCHEVERRY ST        |              | PD52022-RESACC-000230          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/16/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 606-033-05-00 | 2568 GLADIOLA DR         |              | PD52021-RESPRI-000276          | MH                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/9/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 291-244-27-00 | 3212 LAKEVIEW DR         |              | PD52021-RESPRI-000408          | SFD                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 4/6/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 184-061-49-00 | 2078 BUENA CREEK RD      |              | PD52021-RESACC-000614          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/19/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 396-042-51-65 | 15420 OLDE HIGHWAY 80    |              | PD52022-MHPARK-000885          | MH                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 602-011-02-00 | 19900 DEERHORN VALLEY RD |              | PD52022-RESACC-000115          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 577-471-23-00 | 8435 GARWOOD CT          |              | PD52022-RESALT-007711          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 8/26/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 184-132-22-00 | 177 E PALMYRA DR         |              | PD52021-RESACC-001325          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 2/22/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 496-150-08-00 | 10101 PINNACLE LN        |              | PD52022-RESACC-000412          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 10/27/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 282-261-60-00 | 521 16TH ST              |              | PD52022-COMPRI-000024          | 2 to 4                                  | R                       |                                                       | 4                                   |                            |                                |                                 |                                     |                       | 4/21/2022                    | 4                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 291-271-20-00 | 3328 COUNTRY CLUB DR     |              | PD52021-RESPRI-000159          | MH                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 499-532-04-00 | 3870 SPRING DR           |              | PD52022-RESACC-000676          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 507-011-01-00 | 1328 PEERLESS DR         |              | PD52022-RESACC-000334          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 5/4/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 583-491-06-00 | 918 RANGEVIEW ST         |              | PD52022-RESACC-000263          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 7/28/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 520-170-05-00 | 3538 CALLE COLINA ROCA   |              | PD52022-RESACC-000029          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 394-270-08-00 | 12391 TOPA HILL CIR      |              | PD52022-RESACC-000571          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/10/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 185-122-06-00 | 29115 LILAC RD           |              | PD52021-RESACC-001059          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/14/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 217-081-27-00 | 2346 PRIMROSE AVE        |              | PD52022-RESACC-001053          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/16/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 107-280-19-00 | 1797 RABBIT HILL         |              | PD52022-RESACC-000892          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/15/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 520-350-03-00 | 2128 PACIFIC CREST DR    |              | PD52022-RESACC-000960          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/21/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 188-140-04-00 | 28451 SUNSET RD          |              | PD52021-RESACC-001202          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/12/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 282-261-60-00 | 521 16TH ST              |              | PD52022-COMPRI-000023          | 5+                                      | R                       |                                                       |                                     |                            | 6                              |                                 |                                     |                       | 4/21/2022                    | 6                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 496-241-05-00 | 10548 GRANDVIEW DR       |              | PD52022-RESACC-000331          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/16/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 105-522-39-00 | 1026 E ALVARADO ST       |              | PD52022-RESACC-000583          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 287-021-09-00 | 24954 OLD JULIAN HWY     |              | PD52022-RESACC-000787          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/20/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |
|                                     | 404-341-19-00 | 2396 WILLITS RD          |              | PD52022-RESACC-000388          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/3/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |  |    |    |







| Project Identifier                  |               |                            |              |                                | Unit Types                              |                        | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    |                                 | Affordability by Household Incomes - Certificates of Occupancy |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |    |    |  |  |
|-------------------------------------|---------------|----------------------------|--------------|--------------------------------|-----------------------------------------|------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---------------------------------|----------------------------------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----|----|--|--|
| 1                                   |               |                            |              |                                | 2                                       | 3                      | 7                                                     |                                     |                            |                                |                                 |                                     |                       |                              | 8                                  | 9                               | 10                                                             |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         | 11 | 12 |  |  |
| Prior APN                           | Current APN   | Street Address             | Project Name | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+ADU,MH) | Tenure R=Owner 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 | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted                            | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |    |    |  |  |
| Summary Row: Start Date Entry Below |               |                            |              |                                |                                         |                        | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                               | 52                                                             | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |    |    |  |  |
|                                     | 126-310-24-00 | 5720 RANCHO DEL CABALLO    |              | PD52021-RESACC-000144          | ADU                                     | O                      | 1                                                     |                                     |                            |                                |                                 |                                     |                       | 1/19/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 106-312-29-00 | 1923 GREEN VISTA LN        |              | PD52022-RESALT-004498          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 5/6/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 505-520-31-00 | 2320 ELETA PL              |              | PD52022-RESACC-000024          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 4/13/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 388-230-27-00 | 1122 PEPPER DR             |              | PD52022-MH-PARK-000121         | MH                                      | O                      | 1                                                     |                                     |                            |                                |                                 |                                     |                       | 8/19/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 101-450-24-00 | 39570 DAILY RD             |              | PD52021-RESPRI-000152          | SFD                                     | O                      |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 1/21/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 217-191-03-00 | 529 Pinedale St            |              | PD52022-COMPRI-000032          | 5+                                      | O                      |                                                       |                                     |                            |                                |                                 |                                     | 5                     | 8/1/2022                     | 5                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 125-133-17-00 | 25201 MOUNTAIN VIEW DR     |              | PD52020-RESACC-000324          | ADU                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/22/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 183-141-01-00 | 239 WOODLAND DR            |              | PD52020-RESACC-001410          | ADU                                     | O                      | 1                                                     |                                     |                            |                                |                                 |                                     |                       | 2/3/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 410-171-10-00 | 844 VALLEY VIEW TRL        |              | PD52021-RESPRI-000367          | SFD                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 105-514-01-00 | 903 E ALVARADO ST          |              | PD52021-RESACC-001138          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 5/11/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 584-372-37-00 | 711 CONCEPCION AVE         |              | PD52021-RESACC-000175          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 8/12/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 599-062-39-00 | 17802 TWISTED OAK          |              | PD52019-RESPRI-000204          | MH                                      | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 1/18/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 385-320-12-00 | 8704 WINTER GARDENS BLVD   |              | PD52021-RESALT-015179          | ADU                                     | O                      | 1                                                     |                                     |                            |                                |                                 |                                     |                       | 1/19/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 500-170-24-00 | 3875 ROGERS RD             |              | PD52022-RESACC-000309          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 6/6/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 501-171-10-00 | 9930 SIERRA MADRE RD       |              | PD52021-RESACC-001139          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 7/28/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 522-020-61-00 | 16616 LAWSON VALLEY RD     |              | PD52022-RESACC-000459          | ADU                                     | O                      |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 108-120-71-00 | 203 Canopy Trails Pl       |              | PD52022-TPHSPM-000475          | 2 to 4                                  | O                      |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 8/30/2022                    | 2                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 294-151-07-00 | 36145 NORTH PEAK WAY       |              | PD52021-RESPRI-000305          | SFD                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 102-104-44-00 | 40663 LOS ROBLES RD        |              | PD52022-RESPRI-000042          | SFD                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/11/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 221-181-06-00 | 1735 PASTORAL WAY          |              | PD52022-RESALT-002549          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 4/14/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 484-183-19-00 | 1165 SUMNER AVE            |              | PD52022-COMACC-000087          | 2 to 4                                  | R                      |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 6/22/2022                    | 2                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 505-672-03-00 | 2608 Sweet Calabash St. 38 |              | PD52022-TPHSPM-000500          | SFD                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 266-320-44-00 | 6619 LA VALLE PLATEADA     |              | PD52021-RESACC-001398          | ADU                                     | O                      |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 11/28/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 388-390-09-00 | 1329 MANOR DR              |              | PD52021-RESACC-001026          | ADU                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/6/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 606-150-33-00 | 2373 CAMERON TRUCK TRL     |              | PD52021-RESPRI-000369          | MH                                      | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/12/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 105-600-53-00 | 1208 E FALLBROOK ST        |              | PD52022-RESACC-000112          | ADU                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/1/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 503-273-27-00 | 8975 LAMAR ST              |              | PD52022-RESACC-000062          | ADU                                     | O                      | 1                                                     |                                     |                            |                                |                                 |                                     |                       | 3/25/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 108-120-71-00 | 204 Canopy Trails Pl       |              | PD52022-TPHSPM-000480          | 2 to 4                                  | O                      |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 8/31/2022                    | 2                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 140-070-10-00 | 770 DIGIORGIO RD           |              | PD52022-RESPRI-000195          | MH                                      | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 10/18/2022                   | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 103-135-14-00 | 329 N PICO AVE             |              | PD52021-COMALT-000466          | ADU                                     | O                      | 1                                                     |                                     |                            |                                |                                 |                                     |                       | 3/2/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 483-103-20-00 | 355 HART DR                |              | PD52021-RESALT-012693          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 4/25/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 583-651-03-00 | 8889 NOELINE AVE           |              | PD52021-RESALT-007328          | ADU                                     | O                      |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 2/17/2022                    | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |
|                                     | 186-791-03-00 | 28421 FARM CREEK WAY       |              | PD52022-TPHSPM-000421          | SFD                                     | O                      |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/3/2022                     | 1                                  |                                 |                                                                |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |    |    |  |  |



| Project Identifier                  |               |                         |               |                                 | Unit Types                                 |                             | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |  |
|-------------------------------------|---------------|-------------------------|---------------|---------------------------------|--------------------------------------------|-----------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|--|
| 1                                   |               |                         |               |                                 | 2                                          | 3                           | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                     |                                                                |                                      |                                          |                                           |                                               | 11                           | 12                                                                                               |                                                                                        |  |  |
| Prior APN*                          | Current APN   | Street Address          | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,S+ADU,MH) | Tenure<br>R=Rent<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Data Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |  |
| Summary Row: Start Data Entry Below |               |                         |               |                                 |                                            |                             | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 |                                       | 1511                                   | 0                                                              | 52                                   | 0                                        | 97                                        | 0                                             | 160                          | 978                                                                                              | 1267                                                                                   |  |  |
|                                     | 186-242-15-00 | 27912 AUTUMN CT         |               | PD52022-TPHSPM-000160           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-13-00 | 27920 AUTUMN CT         |               | PD52022-TPHSPM-000166           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-38-00 | 27976 MOOSA CREEK WAY   |               | PD52022-TPHSPM-000035           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/11/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-36-00 | 27984 MOOSA CREEK WAY   |               | PD52022-TPHSPM-000039           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/11/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-40-00 | 27988 MOOSA CREEK WAY   |               | PD52022-TPHSPM-000031           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/10/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-09-00 | 27939 AUTUMN CT         |               | PD52022-TPHSPM-000314           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-32-00 | 27953 AUTUMN CT         |               | PD52022-TPHSPM-000321           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/1/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-06-00 | 27948 AUTUMN CT         |               | PD52022-TPHSPM-000324           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/1/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-23-00 | 28003 MOOSA CREEK WAY   |               | PD52022-TPHSPM-000154           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-11-00 | 27928 AUTUMN CT         |               | PD52022-TPHSPM-000164           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-16-00 | 27963 MOOSA CREEK WAY   |               | PD52022-TPHSPM-000208           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/10/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-30-00 | 27946 AUTUMN CT         |               | PD52022-TPHSPM-000317           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-01-00 | 27968 AUTUMN CT         |               | PD52022-TPHSPM-000326           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/1/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-43-00 | 28024 MOOSA CREEK WAY   |               | PD52022-TPHSPM-000523           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 12/5/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 282-261-60-00 | 521 16TH ST             |               | PD52022-COMPRI-000025           | 2 to 4                                     | R                           |                                                       |                                               |                                   |                                       |                                        | 4                                             | 4/21/2022                    |                                 | 4                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 397-392-31-00 | 12502 VIA DIEGO         |               | PD52022-RESACC-000101           | ADU                                        | O                           |                                                       |                                               |                                   |                                       |                                        | 1                                             | 8/10/2022                    |                                 | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 239-101-02-00 | 2625 ROYAL CREST DR     |               | PD52021-RESACC-000947           | ADU                                        | O                           |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/11/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 397-412-40-00 | 9255 LOS COCHES RD      |               | PD52021-RESALT-011639           | ADU                                        | O                           |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 3/17/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 583-671-33-00 | 8644 NOELINE AVE        |               | PD52021-RESALT-015191           | ADU                                        | O                           |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 3/7/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 377-170-11-00 | 11557 ROCOSO RD         |               | PD52022-RESACC-000599           | ADU                                        | O                           |                                                       |                                               |                                   |                                       |                                        | 1                                             | 7/29/2022                    |                                 | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 388-552-32-00 | 8239 LINDEN RD          |               | PD52022-MHPARK-000010           | MH                                         | O                           |                                                       |                                               |                                   |                                       |                                        | 1                                             | 1/27/2022                    |                                 | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 484-211-01-00 | 1254 SUMNER AVE         |               | PD52022-RESACC-000646           | ADU                                        | O                           |                                                       |                                               |                                   |                                       |                                        | 1                                             | 1                            | 10/13/2022                      |                                       | 2                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 123-310-71-00 | 4706 CALLE DE LA VUELTA |               | PD52020-RESPRI-000244           | MH                                         | O                           |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 3/21/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 406-240-46-00 | 23531 OLD RANCH RD      |               | PD52020-RESACC-000588           | ADU                                        | O                           |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 4/21/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 288-584-15-00 | 25181 PODERIO DR        |               | PD52021-RESACC-001262           | ADU                                        | O                           |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 2/9/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-522-37-00 | 35170 CITRON LN         |               | PD52022-TPHSPM-000254           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/4/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-521-61-00 | 35177 CITRON LN         |               | PD52022-TPHSPM-000256           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/4/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-521-03-00 | 35165 CITRON LN         |               | PD52022-TPHSPM-000258           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/4/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-521-20-00 | 431 MEADOWOOD ST        |               | PD52022-TPHSPM-000329           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/2/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-520-26-00 | 35107 BERGAMOT CV       |               | PD52022-TPHSPM-000331           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/2/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-520-23-00 | 35127 BERGAMOT CV       |               | PD52022-TPHSPM-000413           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/21/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 331-190-25-00 | 25235 PASEO DE CABALLO  |               | PD52022-RESACC-000135           | ADU                                        | O                           |                                                       |                                               |                                   | 1                                     |                                        |                                               |                              | 5/31/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-12-00 | 27882 SILO LN           |               | PD52022-TPHSPM-000440           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/25/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-11-00 | 27878 SILO LN           |               | PD52022-TPHSPM-000439           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/25/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-26-00 | 28059 HARVEST CT        |               | PD52022-TPHSPM-000123           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/17/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-771-53-00 | 27759 OLD DAIRY WAY     |               | PD52022-TPHSPM-000007           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/6/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-771-58-00 | 27739 OLD DAIRY WAY     |               | PD52022-TPHSPM-000012           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/6/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-30-00 | 13312 CULTIVATE CT      |               | PD52022-TPHSPM-000388           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/8/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-40-00 | 13323 CULTIVATE CT      |               | PD52022-TPHSPM-000400           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/8/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-42-00 | 13311 CULTIVATE CT      |               | PD52022-TPHSPM-000402           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/8/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-32-00 | 13324 CULTIVATE CT      |               | PD52022-TPHSPM-000404           | SFD                                        | O                           |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/18/2022                       |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |







| Project Identifier                  |               |                         |                           |                                             | Unit Types                                 |                                 | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |      |  |
|-------------------------------------|---------------|-------------------------|---------------------------|---------------------------------------------|--------------------------------------------|---------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------|--|
| 1                                   |               |                         |                           |                                             | 2                                          | 3                               | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                     |                                                                |                                      |                                          |                                           |                                               | 11                           | 12                                                                                               |                                                                                        |      |  |
| Prior APN <sup>6</sup>              | Current APN   | Street Address          | Project Name <sup>6</sup> | Local Jurisdiction Tracking ID <sup>6</sup> | Unit Category<br>(SFA,SFD,2 to 4,5+ADU,MH) | Tenure<br>R= renter<br>O= owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |      |  |
| Summary Row: Start Date Entry Below |               |                         |                           |                                             |                                            |                                 | 31                                                    | 101                                           | 5                                 | 176                                   |                                        | 0                                             | 235                          | 963                             |                                       | 1511                                   | 0                                                              | 52                                   | 0                                        | 97                                        | 0                                             | 160                          | 978                                                                                              |                                                                                        | 1287 |  |
|                                     | 186-771-17-00 | 27933 SILO LN           |                           | PDS2022-TPHSPM-000132                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-23-00 | 27909 SILO LN           |                           | PDS2022-TPHSPM-000050                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 185-332-13-46 | 8975 LAWRENCE WELK DR   |                           | PDS2021-MH-PARK-000151                      | MH                                         | O                               |                                                       |                                               |                                   |                                       |                                        | 1                                             | 2/11/2022                    | 2/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 501-072-05-00 | 10755 ANAHEIM DR        |                           | PDS2020-RESALT-012192                       | ADU                                        | O                               |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 7/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 108-120-71-00 | 211 Canopy Trails Pl    |                           | PDS2022-TPHSPM-000478                       | 2 to 4                                     | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 2                            | 8/30/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 108-381-03-00 | 1370 TAZA RD            |                           | PDS2021-RESPRI-000403                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        | 1                                             | 2/17/2022                    | 2/17/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-13-00 | 27949 SILO LN           |                           | PDS2022-TPHSPM-000128                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-19-00 | 27925 SILO LN           |                           | PDS2022-TPHSPM-000046                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-24-00 | 27905 SILO LN           |                           | PDS2022-TPHSPM-000051                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 106-272-27-00 | 1233 WINTERHAVEN RD     |                           | PDS2021-RESPRI-000290                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/4/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-16-00 | 27937 SILO LN           |                           | PDS2022-TPHSPM-000131                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-21-00 | 27917 SILO LN           |                           | PDS2022-TPHSPM-000048                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 505-672-03-00 | 10769 Graphite St       |                           | PDS2022-COMPRRI-000050                      | 5+                                         | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 10                           | 8/9/2022                        | 10                                    |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 126-060-65-06 | 5604 ESTRELLA WAY       |                           | PDS2022-TPHSPM-000004                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/5/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 388-014-04-00 | 1360 ROXANNE DR         |                           | PDS2022-RESACC-000477                       | ADU                                        | O                               |                                                       |                                               |                                   |                                       |                                        | 1                                             | 6/15/2022                    | 6/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-770-28-00 | 28051 HARVEST CT        |                           | PDS2022-TPHSPM-000125                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/17/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-770-19-00 | 28087 HARVEST CT        |                           | PDS2022-TPHSPM-000054                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-64-00 | 27755 OLD DAIRY WAY     |                           | PDS2022-TPHSPM-000006                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-771-67-00 | 27743 OLD DAIRY WAY     |                           | PDS2022-TPHSPM-000011                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 578-143-67-00 | 1342 HELIX ST           |                           | PDS2021-RESACC-001352                       | ADU                                        | O                               |                                                       |                                               |                                   |                                       |                                        | 1                                             | 3/7/2022                     | 3/7/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 600-040-45-00 | 17755 SIERRA CIELO LN   |                           | PDS2021-RESACC-001141                       | ADU                                        | O                               |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 3/22/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 108-122-03-00 | 35330 Orchard Trails    |                           | PDS2022-TPHSPM-000432                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-791-02-00 | 28427 FARM CREEK WAY    |                           | PDS2022-TPHSPM-000420                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-791-06-00 | 28403 FARM CREEK WAY    |                           | PDS2022-TPHSPM-000424                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-790-10-00 | 28224 CITRUS CT         |                           | PDS2022-TPHSPM-000511                       | SFD                                        | O                               |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 9/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-770-22-00 | 28075 HARVEST CT        |                           | PDS2022-TPHSPM-000057                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 484-183-19-00 | 1165 SUMNER AVE         |                           | PDS2022-COMACC-000088                       | 2 to 4                                     | R                               |                                                       |                                               |                                   |                                       |                                        |                                               | 2                            | 6/22/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 129-050-39-00 | 31157 LILAC RD          |                           | PDS2021-RESACC-000920                       | ADU                                        | O                               |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 3/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 395-292-73-00 | 13336 LAKESHORE DR      |                           | PDS2022-RESPRI-000297                       | MH                                         | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 12/21/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-30-00 | 13412 PROVISION WAY     |                           | PDS2022-TPHSPM-000099                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-33-00 | 13406 PROVISION WAY     |                           | PDS2022-TPHSPM-000102                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-35-00 | 13452 PROVISION WAY     |                           | PDS2022-TPHSPM-000104                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-38-00 | 13476 PROVISION WAY     |                           | PDS2022-TPHSPM-000107                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-55-00 | 13443 PROVISION WAY     |                           | PDS2022-TPHSPM-000109                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-57-00 | 13427 PROVISION WAY     |                           | PDS2022-TPHSPM-000111                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-39-00 | 13484 PROVISION WAY     |                           | PDS2022-TPHSPM-000074                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-42-00 | 13520 PROVISION WAY     |                           | PDS2022-TPHSPM-000077                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-750-45-00 | 13544 PROVISION WAY     |                           | PDS2022-TPHSPM-000080                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-762-13-00 | 13415 PASTURE CT        |                           | PDS2022-TPHSPM-000194                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-762-16-00 | 13404 PASTURE CT        |                           | PDS2022-TPHSPM-000197                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-762-34-00 | 27868 EVERGREEN WAY     |                           | PDS2022-TPHSPM-000205                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-761-13-00 | 13503 WALSH WAY         |                           | PDS2022-TPHSPM-000210                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 186-762-07-00 | 13415 ROSIE CT          |                           | PDS2022-TPHSPM-000239                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |
|                                     | 109-391-18-00 | 12380 RANCHO HEIGHTS RD |                           | PDS2022-RESPRI-000304                       | SFD                                        | O                               |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/19/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |      |  |



| Project Identifier                  |               |                       |               |                                 | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |  |
|-------------------------------------|---------------|-----------------------|---------------|---------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|--|
| 1                                   |               |                       |               |                                 | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                     |                                                                |                                      |                                          |                                           |                                               | 11                           | 12                                                                                               |                                                                                        |  |  |
| Prior APN*                          | Current APN   | Street Address        | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,5+ ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |  |
| Summary Row: Start Date Entry Below |               |                       |               |                                 |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                      | 52                                                             | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |  |
|                                     | 186-790-09-00 | 28218 CITRUS CT       |               | PD52022-TPHSPM-000510           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 9/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |  |
|                                     | 186-792-13-00 | 28275 FARM CREEK WAY  |               | PD52022-TPHSPM-000183           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-23-00 | 28276 FARM CREEK WAY  |               | PD52022-TPHSPM-000184           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-25-00 | 28294 FARM CREEK WAY  |               | PD52022-TPHSPM-000190           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-791-10-00 | 28357 FARM CREEK WAY  |               | PD52022-TPHSPM-000352           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/14/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-04-00 | 28333 FARM CREEK WAY  |               | PD52022-TPHSPM-000356           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/14/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-792-29-00 | 13306 CULTIVATE CT    |               | PD52022-TPHSPM-000397           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-10-00 | 27874 SILO LN         |               | PD52022-TPHSPM-000438           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-120-71-00 | 35184 Grove Trail     |               | PD52022-COMPRI-000033           | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        | 4                                             | 2                            | 4/29/2022                       | 6                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-120-71-00 | 35185 Grove Trail     |               | PD52022-COMPRI-000034           | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        | 6                                             | 2                            | 4/29/2022                       | 8                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-120-71-00 | 303 Seeding Way       |               | PD52022-COMPRI-000035           | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        | 6                                             | 2                            | 4/29/2022                       | 8                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-120-71-00 | 304 Seeding Way       |               | PD52022-COMPRI-000036           | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        | 6                                             | 2                            | 4/29/2022                       | 8                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 108-122-03-00 | 35323 Orchard Trails  |               | PD52022-TPHSPM-000428           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 281-240-06-00 | 418 12TH ST           |               | PD52021-RESACC-001278           | ADU                                         | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               | 1                            | 2/7/2022                        | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-16-00 | 27908 AUTUMN CT       |               | PD52022-TPHSPM-000161           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-21-00 | 27983 MOOSA CREEK WAY |               | PD52022-TPHSPM-000037           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-41-00 | 27964 MOOSA CREEK WAY |               | PD52022-TPHSPM-000032           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-12-00 | 27924 AUTUMN CT       |               | PD52022-TPHSPM-000165           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-19-00 | 27975 MOOSA CREEK WAY |               | PD52022-TPHSPM-000033           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-27-00 | 27933 AUTUMN CT       |               | PD52022-TPHSPM-000312           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-04-00 | 27956 AUTUMN CT       |               | PD52022-TPHSPM-000322           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/1/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 388-291-13-00 | 753 BRADLEY AVE       |               | PD52022-MHPARK-000024           | MH                                          | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 3/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 269-080-27-00 | 15557 VIA DE SANTA FE |               | PD52022-RESACC-000001           | ADU                                         | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 4/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-29-00 | 27941 AUTUMN CT       |               | PD52022-TPHSPM-000316           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-45-00 | 28016 MOOSA CREEK WAY |               | PD52022-TPHSPM-000525           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 12/5/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-34-00 | 28004 MOOSA CREEK WAY |               | PD52022-TPHSPM-000157           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-25-00 | 27917 AUTUMN CT       |               | PD52022-TPHSPM-000158           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-241-17-00 | 27967 MOOSA CREEK WAY |               | PD52022-TPHSPM-000029           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 121-130-81-00 | 862 LOWER SPRINGS RD  |               | PD52021-RESPRI-000033           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 12/5/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-08-00 | 27940 AUTUMN CT       |               | PD52022-TPHSPM-000319           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-242-02-00 | 27964 AUTUMN CT       |               | PD52022-TPHSPM-000327           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/1/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |

| Project Identifier                  |               |                       |               |                                 | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|-------------------------------------|---------------|-----------------------|---------------|---------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----|----|
| 1                                   |               |                       |               |                                 | 2                                          | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              |                                 | 8                                     | 9                                      | 10                                                             |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address        | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,5+ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |    |    |
| Summary Row: Start Date Entry Below |               |                       |               |                                 |                                            |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                      | 52                                                             | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |    |    |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78       |               | PD52022-MHPARK-000007           | MH                                         | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78       |               | PD52022-MHPARK-000008           | MH                                         | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-521-02-00 | 35171 CITRON LN       |               | PD52022-TPHSPM-000257           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/4/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-520-25-00 | 35111 BERGAMOT CV     |               | PD52022-TPHSPM-000330           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/2/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-520-27-00 | 35103 BERGAMOT CV     |               | PD52022-TPHSPM-000332           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/2/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-521-22-00 | 35108 BERGAMOT CV     |               | PD52022-TPHSPM-000334           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/2/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-521-24-00 | 35116 BERGAMOT CV     |               | PD52022-TPHSPM-000336           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/2/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-520-22-00 | 35131 BERGAMOT CV     |               | PD52022-TPHSPM-000412           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 7/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-520-24-00 | 35123 BERGAMOT CV     |               | PD52022-TPHSPM-000414           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 7/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-521-25-00 | 35120 BERGAMOT CV     |               | PD52022-TPHSPM-000415           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 7/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-521-27-00 | 35128 BERGAMOT CV     |               | PD52022-TPHSPM-000417           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 7/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 190-160-23-00 | 26607 KIAVO DR        |               | PD52021-RESPRI-000288           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 2/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-791-24-00 | 13306 STAR TRAIL LN   |               | PD52022-TPHSPM-000445           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-06-00 | 35227 ORCHARD TRL     |               | PD52022-TPHSPM-000225           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-07-00 | 35233 ORCHARD TRL     |               | PD52022-TPHSPM-000226           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-02-00 | 35195 ORCHARD TRLS    |               | PD52022-TPHSPM-000281           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 5/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-03-00 | 35209 ORCHARD TRLS    |               | PD52022-TPHSPM-000282           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 5/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-32-00 | 333 CANTER CT         |               | PD52022-TPHSPM-000286           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 5/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-26-00 | 310 CANTER CT         |               | PD52022-TPHSPM-000339           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-512-28-00 | 309 CANTER CT         |               | PD52022-TPHSPM-000341           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 584-510-20-00 | 1038 GILLESPIE DR     |               | PD52021-RESACC-001376           | ADU                                        | O                             |                                                       |                                               |                                   |                                       | 1                                      |                                               |                              | 11/28/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-321-62-00 | 28246 BURNED OAK TER  |               | PD52021-RESACC-001320           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 3/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 388-112-08-00 | 1336 SOMERMONT DR     |               | PD52022-RESACC-000525           | ADU                                        | O                             |                                                       |                                               |                                   |                                       | 1                                      |                                               |                              | 6/16/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-771-14-00 | 27945 SILO LN         |               | PD52022-TPHSPM-000129           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 3/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-771-18-00 | 27929 SILO LN         |               | PD52022-TPHSPM-000133           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 3/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-771-20-00 | 27921 SILO LN         |               | PD52022-TPHSPM-000047           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 1/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-771-22-00 | 27913 SILO LN         |               | PD52022-TPHSPM-000049           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 1/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 508-061-31-00 | 1625 LOTUS LN         |               | PD52020-RESACC-000296           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 189-094-39-00 | 13830 WOODS VALLEY CT |               | PD52021-RESPRI-000356           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 3/17/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 106-021-09-00 | 1144 ADOBE NORTE AVE  |               | PD52021-RESACC-000126           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/5/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-791-05-00 | 28409 FARM CREEK WAY  |               | PD52022-TPHSPM-000423           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 186-791-07-00 | 28381 FARM CREEK WAY  |               | PD52022-TPHSPM-000425           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-122-03-00 | 35305 Ponderosa Pl    |               | PD52022-TPHSPM-000430           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |
|                                     | 108-122-03-00 | 35326 Orchard Trails  |               | PD52022-TPHSPM-000433           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |    |    |

| Project Identifier                  |               |                          |               |                                 | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| 1                                   |               |                          |               |                                 | 2                                          | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                     |                                                                |                                      |                                          |                                           |                                               | 11                           | 12                                                                                               |                                                                                        |  |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,S+ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Data Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                            |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                      | 52                                                             | 0                                    | 97                                       | 0                                         | 160                                           | 978                          | 1267                                                                                             |                                                                                        |  |
|                                     | 184-022-25-00 | 1665 YORK DR             |               | PD52020-RESACC-000357           | ADU                                        | O                             |                                                       |                                               |                                   | 1                                     |                                        |                                               |                              | 7/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 123-120-63-00 | 2580 OLIVE HILL RD       |               | PD52022-RESACC-000397           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/1/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 505-672-03-00 | 2708 Santol St           |               | PD52022-TPHSPM-000501           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 9/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-28-00 | 13403 PROVISION WAY      |               | PD52022-TPHSPM-000097           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-32-00 | 13428 PROVISION WAY      |               | PD52022-TPHSPM-000101           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-46-00 | 13552 PROVISION WAY      |               | PD52022-TPHSPM-000081           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-47-00 | 13560 PROVISION WAY      |               | PD52022-TPHSPM-000082           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 124-398-07-00 | 3646 GENISTA PL          |               | PD52021-RESACC-001442           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 188-171-01-00 | 29632 MILLER RD          |               | PD52021-RESACC-000616           | ADU                                        | O                             |                                                       |                                               |                                   | 1                                     |                                        |                                               |                              | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 184-281-38-00 | 2258 HIGHVIEW TRL        |               | PD52021-RESACC-000850           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 3/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-17-00 | 13410 PASTURE CT         |               | PD52022-TPHSPM-000198           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-780-04-00 | 27959 EVERGREEN WAY      |               | PD52022-TPHSPM-000306           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 403-190-19-00 | 1256 ARNOLD WAY          |               | PD52022-RESACC-000105           | ADU                                        | O                             |                                                       |                                               |                                   | 1                                     |                                        |                                               |                              | 5/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 395-331-01-00 | 9302 TELKAIF ST          |               | PD52021-RESACC-000122           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/26/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 375-112-19-00 | 11527 TOPO LN            |               | PD52021-RESPRI-000197           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               | 1                            | 2/18/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 187-470-17-00 | 26143 Sky Dr             |               | PD52021-RESPRI-000362           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              | 1/27/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 265-202-24-00 | 6303 MIMULUS             |               | PD52022-RESACC-000025           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 12/5/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-37-00 | 13468 PROVISION WAY      |               | PD52022-TPHSPM-000106           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-54-00 | 13451 PROVISION WAY      |               | PD52022-TPHSPM-000108           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-750-41-00 | 13512 PROVISION WAY      |               | PD52022-TPHSPM-000076           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 658-030-45-00 | 35640 ZARNA LAKE DR      |               | PD52021-RESPRI-000032           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 11/7/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 185-113-07-00 | 11431 BETSWORTH RD       |               | PD52021-RESPRI-000434           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/22/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 181-122-03-00 | 1200 LOMA VISTA WAY      |               | PD52021-RESACC-000651           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 11/14/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 282-030-26-00 | 2539 DALEY ST            |               | PD52019-RESPRI-000363           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 389-062-19-00 | 12532 VIA VIGNETO        |               | PD52021-RESPRI-000425           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-512-04-00 | 35215 ORCHARD TRLS       |               | PD52022-MHPARK-000550           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-512-04-00 | 35215 ORCHARD TRLS       |               | PD52022-TPHSPM-000223           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-512-19-00 | 35228 ORCHARD TRL        |               | PD52022-TPHSPM-000227           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-512-22-00 | 334 CANTER CT            |               | PD52022-TPHSPM-000283           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-512-27-00 | 303 CANTER CT            |               | PD52022-TPHSPM-000340           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-512-30-00 | 312 CANTER CT            |               | PD52022-TPHSPM-000343           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 276-101-10-00 | 16151 HIGHLAND VALLEY RD |               | PD52021-RESACC-000399           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-782-14-00 | 13409 PASTURE CT         |               | PD52022-TPHSPM-000195           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-32-00 | 27852 EVERGREEN WAY      |               | PD52022-TPHSPM-000203           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-35-00 | 27876 EVERGREEN WAY      |               | PD52022-TPHSPM-000206           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-761-12-00 | 13599 WALSH WAY          |               | PD52022-TPHSPM-000209           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-761-03-00 | 27911 EVERGREEN WAY      |               | PD52022-TPHSPM-000230           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-761-05-00 | 27861 EVERGREEN WAY      |               | PD52022-TPHSPM-000232           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-03-00 | 27857 EVERGREEN WAY      |               | PD52022-TPHSPM-000235           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-05-00 | 13427 ROSIE CT           |               | PD52022-TPHSPM-000237           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-09-00 | 13403 ROSIE CT           |               | PD52022-TPHSPM-000241           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-11-00 | 13416 ROSIE CT           |               | PD52022-TPHSPM-000243           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-762-12-00 | 13428 ROSIE CT           |               | PD52022-TPHSPM-000244           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |

| Project Identifier                  |               |                             |               |                                 | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |
|-------------------------------------|---------------|-----------------------------|---------------|---------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 1                                   |               |                             |               |                                 | 2                                          | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           | 11                                            | 12                           |                                                                                                  |                                                                                        |
| Prior APN*                          | Current APN   | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,5+ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Data Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |
| Summary Row: Start Data Entry Below |               |                             |               |                                 |                                            |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1267                                                                                   |
|                                     | 186-761-02-00 | 27927 EVERGREEN WAY         |               | PD52022-TPHSPM-000309           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/31/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-791-16-00 | 26215 FARM CREEK WAY        |               | PD52022-TPHSPM-000602           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-791-21-00 | 26228 FARM CREEK WAY        |               | PD52022-TPHSPM-000070           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-16-00 | 26257 FARM CREEK WAY        |               | PD52022-TPHSPM-000091           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-21-00 | 26264 FARM CREEK WAY        |               | PD52022-TPHSPM-000095           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-22-00 | 26270 FARM CREEK WAY        |               | PD52022-TPHSPM-000098           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 519-200-61-00 | 14974 LYONS VALLEY RD       |               | PD52021-RESPRI-000257           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/11/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-12-00 | 26281 FARM CREEK WAY        |               | PD52022-TPHSPM-000162           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-24-00 | 26288 FARM CREEK WAY        |               | PD52022-TPHSPM-000185           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-09-00 | 26299 FARM CREEK WAY        |               | PD52022-TPHSPM-000189           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-26-00 | 26304 FARM CREEK WAY        |               | PD52022-TPHSPM-000191           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/6/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-01-00 | 26351 FARM CREEK WAY        |               | PD52022-TPHSPM-000353           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/14/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-03-00 | 26359 FARM CREEK WAY        |               | PD52022-TPHSPM-000355           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/14/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-792-34-00 | 13336 CULTIVATE CT          |               | PD52022-TPHSPM-000406           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/18/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-791-01-00 | 26433 FARM CREEK WAY        |               | PD52022-TPHSPM-000419           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/3/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 520-152-09-00 | 6032 DEHESA RD              |               | PD52022-RESPRI-000065           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 1/14/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 282-130-53-00 | 111 N LETTON ST             |               | PD52021-RESACC-001236           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 3/21/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 108-122-03-00 | 35319 Orchard Trails        |               | PD52022-TPHSPM-000427           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/15/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 108-122-03-00 | 35327 Orchard Trails        |               | PD52022-TPHSPM-000429           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/15/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 393-070-49-00 | 10092 VALLE DE PAZ RD       |               | PD52020-RESACC-000423           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/25/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 593-080-17-00 | 4021 ALLEN SCHOOL RD        |               | PD52021-RESACC-000958           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 3/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 108-512-25-00 | 316 CANTER CT               |               | PD52022-TPHSPM-000336           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 127-410-70-00 | 6937 KELLYN LN              |               | PD52020-RESACC-000645           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 2/25/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 283-061-96-00 | 2134 BOUNDARY AVE           |               | PD52021-RESPRI-000208           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/27/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 503-261-12-00 | 8680 LAMAR ST               |               | PD52021-RESPRI-000372           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/13/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 172-061-40-00 | 28736 N TWIN OAKS VALLEY RD |               | PD52021-RESPRI-000342           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/20/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 501-271-25-00 | 10404 SAN VICENTE BLVD      |               | PD52021-RESPRI-000053           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 9/21/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-791-04-00 | 28415 FARM CREEK WAY        |               | PD52022-TPHSPM-000422           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/3/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-791-08-00 | 28375 FARM CREEK WAY        |               | PD52022-TPHSPM-000426           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/3/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-791-26-00 | 13318 STAR TRAIL LN         |               | PD52022-TPHSPM-000447           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/25/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 105-741-20-00 | 920 RIVERVIEW DR            |               | PD52021-RESACC-001062           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 6/29/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 106-600-09-00 | 1928 GRAY RABBIT HOLLOW LN  |               | PD52022-RESPRI-000136           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 11/28/2022                      | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 584-290-58-00 | 903 Concepcion Ave          |               | PD52021-RESPRI-000447           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             | 1                            | 8/15/2022                       | 2                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 105-680-53-00 | 875 QUAIL HILL RD           |               | PD52021-RESPRI-000406           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/24/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 108-122-03-00 | 35304 Orchard Trails        |               | PD52022-TPHSPM-000431           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/15/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 108-122-03-00 | 35322 Orchard Trails        |               | PD52022-TPHSPM-000434           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/15/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-780-07-00 | 27822 SILO LN               |               | PD52022-TPHSPM-000513           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 10/27/2022                      | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 404-410-10-00 | 2490 CAMINO DEL VECINO      |               | PD52022-RESPRI-000117           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 12/9/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 217-092-34-00 | 231 POINSETTIA AVE          |               | PD52021-RESACC-000964           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 6/7/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-242-17-00 | 27904 AUTUMN CT             |               | PD52022-TPHSPM-000162           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-241-26-00 | 27921 AUTUMN CT             |               | PD52022-TPHSPM-000163           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/10/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-241-20-00 | 27919 MOOSA CREEK WAY       |               | PD52022-TPHSPM-000034           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/11/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |
|                                     | 186-241-37-00 | 27980 MOOSA CREEK WAY       |               | PD52022-TPHSPM-000040           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/11/2022                       | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |





| Project Identifier                  |               |                        |              |                                | Unit Types                              |                       | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        |   |
|-------------------------------------|---------------|------------------------|--------------|--------------------------------|-----------------------------------------|-----------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|---|
| 1                                   |               |                        |              |                                | 2                                       | 3                     | 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<br>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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificate of Occupancy or other forms of readiness |   |
| Summary Row: Start Date Entry Below |               |                        |              |                                |                                         |                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        |   |
|                                     | 186-770-38-00 | 28011 HARVEST CT       |              | PDS2022-TPHSPM-000177          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/5/2022                           | 1                                                              |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-770-39-00 | 28007 HARVEST CT       |              | PDS2022-TPHSPM-000178          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/5/2022                           | 1                                                              |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-771-43-00 | 28012 HARVEST CT       |              | PDS2022-TPHSPM-000377          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     |                       | 1                            | 6/17/2022                          | 1                                                              |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-771-48-00 | 28032 HARVEST CT       |              | PDS2022-TPHSPM-000382          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/17/2022                          | 1                                                              |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-771-49-00 | 28038 HARVEST CT       |              | PDS2022-TPHSPM-000383          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     |                       | 1                            | 6/17/2022                          | 1                                                              |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 129-270-72-00 | 30724 OMA RD           |              | PDS2019-RESPRI-000331          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/13/2022                          | 1                                                              |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 504-141-17-00 | 9516 UPLAND ST         |              | PDS2021-RESACC-000217          |                                         | ADU                   | O                                                     |                                     |                            | 1                              |                                 |                                     |                       | 7/18/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 268-111-13-00 | 5465 LA GLORIETA       |              | PDS2021-RESACC-000117          |                                         | ADU                   | O                                                     |                                     |                            |                                |                                 | 1                                   |                       | 7/25/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 203 FOLIAGE PL #301    |              | PDS2022-TPHSPM-000259          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 211 FOLIAGE PL #303    |              | PDS2022-TPHSPM-000260          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 219 FOLIAGE PL #305    |              | PDS2022-TPHSPM-000261          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 227 FOLIAGE PL #307    |              | PDS2022-TPHSPM-000262          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 235 FOLIAGE PL #309    |              | PDS2022-TPHSPM-000263          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 204 FOLIAGE PL #291    |              | PDS2022-TPHSPM-000264          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 212 FOLIAGE PL #293    |              | PDS2022-TPHSPM-000265          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 220 FOLIAGE PL #295    |              | PDS2022-TPHSPM-000266          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 228 FOLIAGE PL #297    |              | PDS2022-TPHSPM-000267          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 108-120-71-00 | 236 FOLIAGE PL #299    |              | PDS2022-TPHSPM-000268          | 2 to 4                                  | O                     |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 5/11/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 505-672-03-00 | 2619 PHALSA ST         |              | PDS2022-TPHSPM-000489          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 9/8/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 505-672-03-00 | 2620 PHALSA ST         |              | PDS2022-TPHSPM-000489          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 9/8/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 187-620-27-00 | 25565 RUA MICHELLE     |              | PDS2020-RESPRI-000010          |                                         | MH                    | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 107-330-78-00 | 3570 CANONITA DR       |              | PDS2021-RESPRI-000354          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 3/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-300-73-00 | 10218 CIRCLE P LN      |              | PDS2021-RESPRI-000006          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 1/7/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 493-120-24-00 | 806 LELAND PL          |              | PDS2022-RESACC-000200          |                                         | ADU                   | O                                                     |                                     |                            | 1                              |                                 |                                     |                       | 7/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 505-123-36-00 | 3517 CALAVO DR         |              | PDS2021-RESACC-001379          |                                         | ADU                   | O                                                     |                                     | 1                          |                                |                                 |                                     |                       | 1/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 602-012-43-00 | 0 DEERHORN VALLEY RD   |              | PDS2021-RESPRI-000024          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 389-061-02-00 | 10572 VIA TIGLIO       |              | PDS2021-RESPRI-000263          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 126-080-89-00 | 4574 VALLE DEL SOL     |              | PDS2022-RESPRI-000133          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 11/1/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 501-172-02-00 | 10008 SIERRA MADRE RD  |              | PDS2021-RESPRI-000220          |                                         | ADU                   | O                                                     |                                     |                            | 1                              |                                 |                                     |                       | 5/25/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-770-31-00 | 28039 HARVEST CT       |              | PDS2022-TPHSPM-000170          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 4/5/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-771-41-00 | 28004 HARVEST CT       |              | PDS2022-TPHSPM-000375          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 6/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-791-31-00 | 13348 STAR TRAIL LN    |              | PDS2022-TPHSPM-000452          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 8/26/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 239-030-04-00 | 2338 ROYAL CREST DR    |              | PDS2020-RESACC-001071          |                                         | ADU                   | O                                                     |                                     |                            |                                |                                 | 1                                   |                       | 8/1/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-770-40-00 | 28003 HARVEST CT       |              | PDS2022-TPHSPM-000179          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 4/5/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-771-50-00 | 28040 HARVEST CT       |              | PDS2022-TPHSPM-000384          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 6/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 125-310-12-00 | 34735 MUSTANG LN       |              | PDS2022-TPHSPM-000344          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 125-310-17-00 | 34755 MUSTANG LN       |              | PDS2022-TPHSPM-000349          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 125-310-23-00 | 34746 MUSTANG LN       |              | PDS2022-TPHSPM-000350          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 127-111-07-00 | 7649 RANCHO AMIGOS RD  |              | PDS2022-RESACC-000253          |                                         | ADU                   | O                                                     |                                     |                            | 1                              |                                 |                                     |                       | 3/24/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 186-779-06-00 | 27858 SILO LN          |              | PDS2022-TPHSPM-000522          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 10/27/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 579-406-16-00 | 1122 LA MESA AVE       |              | PDS2021-RESPRI-000029          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 7/28/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 502-130-30-00 | 4107 RAPATEE DR        |              | PDS2021-RESACC-001032          |                                         | ADU                   | O                                                     |                                     |                            | 1                              |                                 |                                     |                       | 5/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 280-062-11-00 | 1313 LILAC RD          |              | PDS2021-RESACC-001299          |                                         | ADU                   | O                                                     |                                     |                            | 1                              |                                 |                                     |                       | 2/28/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 519-010-02-00 | 3002 PALM VISTA CT     |              | PDS2022-RESPRI-000104          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 10/4/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 105-491-17-00 | 1541 CALLE LOMEDA      |              | PDS2022-RESPRI-000182          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 12/8/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 520-160-38-00 | 2564 VIA DIEGUEÑOS     |              | PDS2021-RESACC-000580          |                                         | ADU                   | O                                                     |                                     |                            |                                |                                 | 1                                   |                       | 7/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 505-672-03-00 | 2612 SWEET CALABASH ST |              | PDS2022-TPHSPM-000499          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |
|                                     | 389-062-16-00 | 12610 VIA MONETO       |              | PDS2022-RESPRI-000621          |                                         | SFD                   | O                                                     |                                     |                            |                                |                                 |                                     | 1                     | 7/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                        | 0 |

| Project Identifier                  |               |                          |              |                                | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                  |                                      |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |  |
|-------------------------------------|---------------|--------------------------|--------------|--------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|----------------------------------|--------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|--|
| 1                                   |               |                          |              |                                | 2                                          | 3                             | 7                                                     |                                               |                                  |                                      |                                        |                                               |                              | 8                               | 9                                     | 10                                     |                                                                |                                      |                                          |                                           |                                               |                              | 11                                                                                               | 12                                                                                     |  |  |
| Prior APN                           | Current APN   | Street Address           | Project Name | Local Jurisdiction Tracking ID | Unit Category<br>(SFA,SFD,2 to 4,5+ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income<br>Deed<br>Restricted | Low-Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |  |
| Summary Row: Start Date Entry Below |               |                          |              |                                |                                            |                               | 31                                                    | 101                                           | 5                                | 176                                  | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                      | 52                                                             | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |  |
|                                     | 105-600-56-00 | 320 CALLE DE LA PALOMA   |              | PD52022-RESACC-000441          | ADU                                        | O                             |                                                       |                                               |                                  |                                      |                                        | 1                                             |                              | 7/14/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |  |
|                                     | 105-641-62-00 | 1803 MARITA LN           |              | PD52021-RESPRI-000078          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 5/23/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-791-29-00 | 13336 STAR TRAIL LN      |              | PD52022-TPHSPM-000450          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 8/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 584-490-50-00 | 420 PARAISO AVE          |              | PD52021-RESALT-006651          | ADU                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 8/4/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-160-58-00 | 29256 DUFFWOOD LN        |              | PD52021-RESPRI-000316          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 1/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-790-07-00 | 28206 CITRUS CT          |              | PD52022-TPHSPM-000508          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 9/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 578-172-27-00 | 1210 HELIX ST            |              | PD52021-RESACC-001205          | ADU                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 2                            | 2/25/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 393-130-13-00 | 10775 QUAIL CANYON RD    |              | PD52020-RESACC-000080          | ADU                                        | O                             |                                                       |                                               |                                  |                                      |                                        | 1                                             |                              | 7/29/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-780-08-00 | 27826 SILO LN            |              | PD52022-TPHSPM-000514          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 10/27/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-160-60-00 | 22932 DUFFWOOD LN        |              | PD52021-RESPRI-000311          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 1/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 393-152-10-00 | 10259 EL CAPITAN REAL RD |              | PD52021-RESACC-001134          | ADU                                        | O                             |                                                       |                                               |                                  |                                      |                                        | 1                                             |                              | 8/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 238-420-51-00 | 2855 CALMAR DR           |              | PD52019-RESPRI-000390          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 1/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-310-13-00 | 34739 MUSTANG LN         |              | PD52022-TPHSPM-000345          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-310-16-00 | 34751 MUSTANG LN         |              | PD52022-TPHSPM-000348          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 484-101-43-00 | 1144 PERSIMMON AVE       |              | PD52021-RESACC-001039          | ADU                                        | O                             |                                                       | 1                                             |                                  |                                      |                                        |                                               |                              | 3/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 187-042-12-00 | 607 CALLE RICARDO        |              | PD52020-RESPRI-000129          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 7/12/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 239-180-66-00 | 20716 VIENTO VALLE       |              | PD52021-RESPRI-000370          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 9/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 505-672-03-00 | 2615 SWEET CALABASH ST   |              | PD52022-TPHSPM-000455          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 9/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 517-150-25-00 | 1717 WIND RIVER RD       |              | PD52020-RESALT-003479          | ADU                                        | O                             |                                                       |                                               | 1                                |                                      |                                        |                                               |                              | 4/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-04-00 | 27850 SILO LN            |              | PD52022-TPHSPM-000520          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 10/27/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-34-00 | 28027 HARVEST CT         |              | PD52022-TPHSPM-000173          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/5/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-37-00 | 28016 HARVEST CT         |              | PD52022-TPHSPM-000176          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/5/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 596-070-88-00 | 13791 YACOO CT           |              | PD52022-RESPRI-000244          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 6/29/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 181-121-55-00 | 2316 VISTA ROYAL         |              | PD52021-RESACC-000738          | ADU                                        | O                             |                                                       |                                               |                                  | 1                                    |                                        |                                               |                              | 5/23/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-771-44-00 | 28016 HARVEST CT         |              | PD52022-TPHSPM-000378          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 6/17/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-771-47-00 | 28028 HARVEST CT         |              | PD52022-TPHSPM-000381          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 6/17/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 178-130-08-00 | 604 SUNRISE DR           |              | PD52021-RESACC-001375          | ADU                                        | O                             |                                                       |                                               |                                  | 1                                    |                                        |                                               |                              | 5/23/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 200-350-41-00 | 4634 DESERT BRIDLE DR    |              | PD52021-RESPRI-000281          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 7/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-08-00 | 103 LIPIZZAN LN          |              | PD52022-TPHSPM-000211          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-09-00 | 107 LIPIZZAN LN          |              | PD52022-TPHSPM-000212          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-10-00 | 111 LIPIZZAN LN          |              | PD52022-TPHSPM-000213          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-23-00 | 104 LIPIZZAN LN          |              | PD52022-TPHSPM-000214          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-24-00 | 108 LIPIZZAN LN          |              | PD52022-TPHSPM-000215          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-25-00 | 112 LIPIZZAN LN          |              | PD52022-TPHSPM-000216          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-11-00 | 34703 MUSTAN LN          |              | PD52022-TPHSPM-000217          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-12-00 | 34707 MUSTANG LN         |              | PD52022-TPHSPM-000218          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-13-00 | 34711 MUSTANG LN         |              | PD52022-TPHSPM-000219          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-14-00 | 34715 MUSTANG LN         |              | PD52022-TPHSPM-000220          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-15-00 | 34719 MUSTANG LN         |              | PD52022-TPHSPM-000221          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 125-311-26-00 | 34720 MUSTANG LN         |              | PD52022-TPHSPM-000222          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 264-670-02-00 | 8440 VIA RANCHO CIELO    |              | PD52020-RESPRI-000088          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 12/19/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 105-020-59-00 | 1010 WILLOW CREEK LN     |              | PD52021-RESPRI-000338          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 9/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 288-421-10-00 | 23901 COUNA DR           |              | PD52021-RESACC-001425          | ADU                                        | O                             |                                                       |                                               |                                  |                                      |                                        | 1                                             |                              | 11/23/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 514-350-26-00 | 789 LA ROCHI WAY         |              | PD52021-RESACC-000060          | ADU                                        | O                             |                                                       |                                               |                                  | 1                                    |                                        |                                               | 1                            | 4/19/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 269-162-20-00 | 6691 CAMINO SAUCITO      |              | PD52021-RESPRI-000384          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 2                            | 12/28/2022                      | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 579-364-04-00 | 1315 MARIA AVE           |              | PD52021-RESPRI-000440          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 6/3/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 389-082-12-00 | 11649 VIA TREVI          |              | PD52021-RESPRI-000402          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 4/15/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |
|                                     | 186-770-15-00 | 27894 SILO LN            |              | PD52022-TPHSPM-000403          | SFD                                        | O                             |                                                       |                                               |                                  |                                      |                                        |                                               | 1                            | 8/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |  |

| Project Identifier                  |               |                           |               |                                 | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |
|-------------------------------------|---------------|---------------------------|---------------|---------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| 1                                   |               |                           |               |                                 | 2                                          | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                     |                                                                |                                      |                                          |                                           |                                               | 11                           | 12                                                                                               |                                                                                        |  |
| Prior APN*                          | Current APN   | Street Address            | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,S+ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Data Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |
| Summary Row: Start Data Entry Below |               |                           |               |                                 |                                            |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                      | 52                                                             | 0                                    | 97                                       | 0                                         | 160                                           | 978                          | 1267                                                                                             |                                                                                        |  |
|                                     | 125-310-14-00 | 34743 MUSTANG LN          |               | PD52022-TPHSPM-000346           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/9/2022                        |                                       | 1                                      |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-310-15-00 | 34747 MUSTANG LN          |               | PD52022-TPHSPM-000347           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-120-71-00 | 227 CANOPY TRAILS PL #287 |               | PD52022-TPHSPM-000478           | 2 to 4                                     | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 2                            | 8/30/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 589-120-27-00 | 4835 BRAM AVE             |               | PD52022-RESACC-000505           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/17/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 396-191-02-00 | 9964 POSSUM CREEK LN      |               | PD52021-RESACC-001438           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 3/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 289-131-06-00 | 4028 EAGLE PEAK RD        |               | PD52022-RESPRI-000033           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-772-29-00 | 27641 HERITAGE LN         |               | PD52022-TPHSPM-000245           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 599-042-14-00 | 15984 LYONS VALLEY RD     |               | PD52021-RESACC-000707           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 6/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 126-441-02-00 | 31324 LAKE VISTA CIR      |               | PD52021-RESPRI-000036           | SFD                                        | O                             |                                                       |                                               |                                   |                                       | 1                                      |                                               | 1                            | 8/22/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 127-420-04-00 | 30262 DISNEY LN           |               | PD52021-RESPRI-000255           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/11/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 127-420-05-00 | 30250 DISNEY LN           |               | PD52021-RESPRI-000242           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/23/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 241-040-18-00 | 2137 VIA CASCABEL         |               | PD52021-RESACC-001104           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 4/1/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 404-621-16-00 | 484 N ALPINE TRAIL RD     |               | PD52021-RESPRI-000092           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/7/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 277-120-48-00 | 18093 BLUEGRASS RD        |               | PD52021-RESACC-001073           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 3/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 508-230-01-00 | 2044 VALLEY RIM RD        |               | PD52020-RESPRI-000346           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 267-440-35-00 | 16988 RENDEZVOUS CIR      |               | PD52021-RESACC-001290           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 3/30/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 108-120-71-00 | 235 CANOPY TRAILS PL #289 |               | PD52022-TPHSPM-000479           | 2 to 4                                     | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 2                            | 8/30/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 503-262-59-00 | 8734 TROY ST              |               | PD52022-RESACC-000295           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 7/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 289-631-41-00 | 15829 FECANNIN WAY        |               | PD52021-RESPRI-000266           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/7/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-20-00 | 34727 CRIOLLO WAY         |               | PD52022-TPHSPM-000021           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-04-00 | 34722 CRIOLLO WAY         |               | PD52022-TPHSPM-000022           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-06-00 | 34714 CRIOLLO WAY         |               | PD52022-TPHSPM-000024           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-07-00 | 34710 CRIOLLO WAY         |               | PD52022-TPHSPM-000025           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-22-00 | 34719 CRIOLLO WAY         |               | PD52022-TPHSPM-000027           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-310-11-00 | 34738 CRIOLLO WAY         |               | PD52022-TPHSPM-000015           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-02-00 | 34730 CRIOLLO WAY         |               | PD52022-TPHSPM-000017           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-03-00 | 34726 CRIOLLO WAY         |               | PD52022-TPHSPM-000018           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-310-22-00 | 34735 CRIOLLO WAY         |               | PD52022-TPHSPM-000019           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-05-00 | 34718 CRIOLLO WAY         |               | PD52022-TPHSPM-000023           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-21-00 | 34723 CRIOLLO WAY         |               | PD52022-TPHSPM-000026           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-01-00 | 34734 CRIOLLO WAY         |               | PD52022-TPHSPM-000016           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 125-311-19-00 | 34731 CRIOLLO WAY         |               | PD52022-TPHSPM-000020           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 285-090-69-00 | 22916 TOMBILL RD          |               | PD52021-RESPRI-000261           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/24/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 404-320-44-00 | 503 LILAC RANCH RD        |               | PD52021-RESACC-001140           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 1/5/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 105-310-57-00 | 3192 VIA MONTEVINA        |               | PD52022-RESPRI-000132           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 11/14/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 520-290-35-00 | 1150 HANOVER PL           |               | PD52021-RESACC-000870           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 4/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 403-320-33-00 | 2558 ELTINGE DR           |               | PD52021-RESPRI-000184           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 279-180-51-00 | 567 HAVERFORD RD          |               | PD52021-RESPRI-000132           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 592-050-21-00 | 3944 HORTON RD            |               | PD52021-RESACC-001206           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 11/7/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-770-16-00 | 27888 SILO LN             |               | PD52022-TPHSPM-000444           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/25/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 282-261-60-00 | 521 16TH ST               |               | PD52022-COMPRI-000026           | SFA                                        | R                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 217-290-50-00 | 2515 ENTRADA AVE          |               | PD52021-RESPRI-000034           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/14/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 496-040-19-00 | 9953 LEMON AVE            |               | PD52019-RESPRI-000263           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 121-312-34-00 | 4037 VALLE DEL SOL        |               | PD52022-RESPRI-000009           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 375-112-27-00 | 11521 TOPO LN             |               | PD52021-RESPRI-000196           | SFD                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               | 1                            | 2/18/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 678-642-40-00 | 17113 MONTEREY RIDGE CT   |               | PD52022-RESACC-000165           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 8/26/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 186-790-05-00 | 28211 CITRUS CT           |               | PD52022-TPHSPM-000601           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 9/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |

| Project Identifier                  |               |                         |               |                                 | Unit Types                               |                  | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |
|-------------------------------------|---------------|-------------------------|---------------|---------------------------------|------------------------------------------|------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|
| 1                                   |               |                         |               |                                 | 2                                        |                  | 3                                                     |                                     | 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=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |
| Summary Row: Start Data Entry Below |               |                         |               |                                 |                                          |                  | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |
|                                     | 498-155-13-00 | 11707 GEMAN DR          |               | PD52022-TPHSPM-000270           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 186-791-36-00 | 13378 STAR TRAIL LN     |               | PD52022-TPHSPM-000457           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/26/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 239-301-07-00 | 2665 CRISIE LN          |               | PD52021-RESPRI-000088           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/6/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 393-090-47-00 | 9824 LORRAINE RIDGE TRL |               | PD52021-RESACC-000710           | ADU                                      | O                |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 6/8/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 267-441-39-00 | 16430 CRESCENT CREEK DR |               | PD52021-RESACC-001393           | ADU                                      | O                |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 4/29/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 121-221-24-00 | 5120 MINNEOLA DR        |               | PD52022-RESACC-000501           | ADU                                      | O                |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 6/6/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 498-155-17-00 | 11750 GEMAN DR          |               | PD52022-TPHSPM-000274           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 498-155-20-00 | 11759 GEMAN DR          |               | PD52022-TPHSPM-000278           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 498-155-22-00 | 11727 GEMAN DR          |               | PD52022-TPHSPM-000280           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 397-020-44-00 | 9100 SINGLE OAK DR      |               | PD52022-MHPARK-000009           | MH                                       | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 102-400-66-00 | 1809 VISTA DEL LAJO DR  |               | PD52022-RESPRI-000304           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 11/16/2022                   | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 596-160-47-00 | 15324 ISLA VISTA RD     |               | PD52020-RESPRI-000173           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/1/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 185-420-10-00 | 12969 PALOS TIERRA RD   |               | PD52021-RESPRI-000406           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 217-191-03-00 | 530 LONGMEADOW ST       |               | PD52022-COMPRI-000015           | 5+                                       | O                |                                                       |                                     |                            |                                |                                 |                                     | 5                     | 5/18/2022                    | 5                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 217-191-03-00 | 505 LONGMEADOW ST       |               | PD52022-COMPRI-000016           | 5+                                       | O                |                                                       |                                     |                            |                                |                                 |                                     | 5                     | 5/18/2022                    | 5                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 579-364-22-00 | 1302 BUENA VISTA AVE    |               | PD52021-RESPRI-000351           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 8/25/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 401-090-36-00 | 701 MOUNTAIN VIEW RD    |               | PD52021-RESPRI-000011           | MH                                       | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/24/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 520-301-07-00 | 0 CORTE ASOLEADO        |               | PD52021-RESPRI-000020           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/31/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-512-09-00 | 35245 ORCHARD TRL       |               | PD52022-TPHSPM-000139           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-512-18-00 | 35234 ORCHARD TRL       |               | PD52022-TPHSPM-000143           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-512-08-00 | 35239 ORCHARD TRLS      |               | PD52022-TPHSPM-000138           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-512-10-00 | 35251 ORCHARD TRLS      |               | PD52022-TPHSPM-000140           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-512-16-00 | 35246 ORCHARD TRL       |               | PD52022-TPHSPM-000141           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-512-17-00 | 35240 ORCHARD TRL       |               | PD52022-TPHSPM-000142           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-522-35-00 | 35158 CITRON LN         |               | PD52022-TPHSPM-000134           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-521-05-00 | 35153 CITRON LN         |               | PD52022-TPHSPM-000137           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-522-36-00 | 35164 CITRON LN         |               | PD52022-TPHSPM-000135           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-521-04-00 | 35159 CITRON LN         |               | PD52022-TPHSPM-000136           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35146 CITRON LN         |               | PD52022-TPHSPM-000113           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/15/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35141 CITRON LN         |               | PD52022-TPHSPM-000116           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/15/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35152 CITRON LN         |               | PD52022-TPHSPM-000114           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/15/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35147 CITRON LN         |               | PD52022-TPHSPM-000115           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/15/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 500-052-61-00 | 9807 LYNCAROL DR        |               | PD52021-RESPRI-000239           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 267-070-34-00 | 16580 LAS CUESTAS       |               | PD52020-RESPRI-000294           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 12/23/2022                   | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 187-181-45-00 | 3267 QUAIL RD           |               | PD52021-RESPRI-000388           | ADU                                      | O                |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 2/23/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 270-213-08-00 | 3215 VIA SOLANA         |               | PD52020-RESPRI-000274           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/1/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 501-381-22-00 | 4320 CRESTVIEW DR       |               | PD52021-RESALT-000679           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 8/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 519-070-70-00 | 13856 JAMUL DR          |               | PD52021-RESACC-000834           | ADU                                      | O                |                                                       |                                     | 1                          |                                |                                 |                                     |                       | 4/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 283-082-33-00 | 1204 KATHRINER PL       |               | PD52021-RESPRI-000158           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 4/12/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 186-791-28-00 | 13330 STAR TRAIL LN     |               | PD52022-TPHSPM-000449           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 283-082-32-00 | 1203 KATHRINER PL       |               | PD52021-RESPRI-000157           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 4/12/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 403-191-51-00 | 1439 RAMBLEWOOD RD      |               | PD52022-RESPRI-000025           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 505-672-03-00 | 2010 ADAMITE ST         |               | PD52022-COMPRI-000080           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     | 4                     | 8/2/2022                     | 4                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 501-041-22-00 | 4403 ALTA MIRA DR       |               | PD52019-RESPRI-000353           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 585-112-49-00 | 721 RANCHO              |               | PD52021-RESACC-000323           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35258 ORCHARD TRLS      |               | PD52022-TPHSPM-000120           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35280 ORCHARD TRLS      |               | PD52022-TPHSPM-000118           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |
|                                     | 108-120-71-00 | 35252 ORCHARD TRLS      |               | PD52022-TPHSPM-000121           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |    |



| Project Identifier                  |               |                               |               |                                 | Unit Types                              |                  | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |
|-------------------------------------|---------------|-------------------------------|---------------|---------------------------------|-----------------------------------------|------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1                                   |               |                               |               |                                 | 2                                       | 3                | 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=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |
| Summary Row: Start Data Entry Below |               |                               |               |                                 |                                         |                  | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              |                                    | 1511                                                           | 0                                   | 52                         | 0                              | 97                              | 0                                   | 160                   | 978                                                                                  | 1287                                                                    |
|                                     | 498-155-21-00 | 11735 GEMAN DR                |               | POS2022-TPHSPM-000279           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 123-350-15-00 | 4530 PALOMAR DR               |               | POS2021-RESPRI-000148           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 6/29/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 599-101-11-00 | 2820 EL CAMINO VERDE          |               | POS2018-RESPRI-000094           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/18/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 186-791-35-00 | 13372 STAR TRAIL LN           |               | POS2022-TPHSPM-000456           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/26/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 405-331-07-00 | 9660 CHIQUITA RD              |               | POS2021-RESPRI-000279           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/19/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 127-512-25-00 | 8156 AVENIDA MIL FLORES       |               | POS2021-RESPRI-000188           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/30/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 268-100-32-00 | 5489 CALLE CHAPARRO           |               | POS2021-RESACC-001089           | ADU                                     | O                |                                                       |                                     |                            |                                | 1                               |                                     | 11/22/2022            | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 505-672-03-00 | 2611 SWEET CAJALASH ST        |               | POS2022-TPHSPM-000494           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 217-041-13-00 | 2440 PRIMROSE AVE             |               | POS2021-RESACC-000618           | ADU                                     | O                |                                                       |                                     |                            | 1                              |                                 |                                     | 2/24/2022             | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 651-090-08-00 | 21050 BARRETT SMITH RD        |               | POS2021-RESPRI-000240           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/14/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 186-790-08-00 | 28212 CITRUS CT               |               | POS2022-TPHSPM-000509           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/28/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 186-770-03-00 | 27846 SILO LN                 |               | POS2022-TPHSPM-000519           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 10/27/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 504-371-60-00 | 9551 SUMMERFIELD ST           |               | POS2022-RESACC-000338           | ADU                                     | O                |                                                       |                                     |                            |                                | 1                               |                                     | 8/4/2022              | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 280-140-33-00 | 977 SANTA FE HIGHLANDS DR     |               | POS2021-RESACC-000511           | ADU                                     | O                |                                                       |                                     |                            | 1                              |                                 |                                     | 6/8/2022              | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 292-011-31-00 | 1250 OAK LAND RD              |               | POS2022-RESPRI-000378           | MH                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 10/5/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 186-670-36-00 | 10237 SAGE HILL WAY           |               | POS2020-RESPRI-000071           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/25/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 402-292-26-00 | 3015 N VICTORIA DR            |               | POS2020-RESPRI-000277           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 4/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 128-211-27-00 | 13080 RAYS WAY                |               | POS2021-RESPRI-000422           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 502-022-67-00 | 4145 SUNDOWN LN               |               | POS2021-RESPRI-000046           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 303-050-43-00 | 6409 RANCHO SANTA FE FARMS DR |               | POS2021-RESACC-001105           | ADU                                     | O                |                                                       | 1                                   |                            |                                |                                 |                                     | 3/8/2022              | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 498-154-09-00 | 11738 GEMAN DR                |               | POS2022-TPHSPM-000277           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 580-010-03-00 | 9902 JAMACHA BLVD             |               | POS2022-MH-PARK-000046          | MH                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 4/13/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 498-155-12-00 | 11715 GEMAN DR                |               | POS2022-TPHSPM-000269           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 498-155-14-00 | 11707 GEMAN DR                |               | POS2022-TPHSPM-000271           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 497-186-18-00 | 4396 CALAVO DR                |               | POS2021-RESPRI-000091           | SFD                                     | O                |                                                       | 1                                   |                            |                                |                                 |                                     | 1                     | 1/12/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 105-660-37-00 | 2707 N LOS ALISOS LN          |               | POS2022-RESPRI-000001           | ADU                                     | O                |                                                       |                                     |                            |                                | 1                               |                                     | 7/27/2022             | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 498-155-18-00 | 11742 GEMAN DR                |               | POS2022-TPHSPM-000275           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 396-250-17-00 | 9752 VALLEY RANCH RD          |               | POS2021-RESPRI-000039           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/28/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 129-390-87-00 | 9758 NIYA WAY                 |               | POS2022-RESPRI-000043           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/29/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 519-094-33-00 | 14749 SKYLINE TRUCK TRL       |               | POS2021-RESPRI-000264           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 5/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 186-791-25-00 | 13312 STAR TRAIL LN           |               | POS2022-TPHSPM-000446           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 267-441-19-00 | 8127 SILVERWIND DR            |               | POS2021-RESACC-000571           | ADU                                     | O                |                                                       |                                     |                            | 1                              |                                 |                                     | 2/4/2022              | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 399-131-01-00 | 1490 MONTANA SERENA CT        |               | POS2021-RESPRI-000237           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/1/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 103-261-05-00 | 325 W HAWTHORNE ST            |               | POS2021-RESACC-001127           | ADU                                     | O                |                                                       |                                     |                            | 1                              |                                 |                                     | 1                     | 4/14/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 265-270-88-00 | 18001 PACIFICA RANCH DR       |               | POS2021-RESPRI-000155           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/12/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 178-210-40-00 | 3252 VISTA PACIFICA           |               | POS2020-RESPRI-000144           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 6/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 101-311-33-00 | 40283 CALLE ROXANNE           |               | POS2019-RESPRI-000133           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 105-842-22-00 | 0 FALLBROOK ST                |               | POS2021-RESPRI-000523           | MH                                      | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 6/16/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 181-270-50-00 | 925 VIA CONCA DORO            |               | POS2022-RESPRI-000157           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/23/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 523-112-64-00 | 22952 ILLAHEE DR              |               | POS2022-RESPRI-000034           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/29/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 302-201-28-00 | 15110 SUN VALLEY LN           |               | POS2020-RESACC-000222           | ADU                                     | O                |                                                       |                                     |                            | 1                              |                                 |                                     | 6/6/2022              | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 239-150-16-00 | 2814 PASEO DEL SOL            |               | POS2021-RESACC-000981           | ADU                                     | O                |                                                       |                                     |                            | 1                              |                                 |                                     | 1/3/2022              | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 186-710-20-00 | 10137 TALL OAK DR             |               | POS2021-RESPRI-000329           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/16/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 501-234-02-00 | 10720 LOUISA DR               |               | POS2022-RESACC-000466           | ADU                                     | O                |                                                       |                                     |                            |                                | 1                               |                                     | 8/18/2022             | 1                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 288-631-47-00 | 26158 BELLEMORE DR            |               | POS2021-RESACC-001058           | ADU                                     | O                |                                                       |                                     |                            |                                | 1                               |                                     | 11/23/2022            | 2                            |                                    |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |
|                                     | 107-300-38-00 | 1215 VIA VISTA                |               | POS2022-RESPRI-000038           | SFD                                     | O                |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/22/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |

| Project Identifier                  |               |                            |               |                                 | Unit Types                              |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       | Unit Types                   |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|-----------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|
| 1                                   |               |                            |               |                                 | 2                                       | 3                       | 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,S+ADU,MH) | Tenure R=Owner O=Renter | 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |
| Summary Row: Start Data Entry Below |               |                            |               |                                 |                                         |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |
|                                     | 404-500-05-00 | 3521 BLACKWOLF DR          |               | PD\$2021-RESACC-001107          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 6/15/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 312-265-21-00 | 16092 PALOMINO VALLEY RD   |               | PD\$2021-RESALT-006608          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 6/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 267-161-02-00 | 17530 VIA DEL BRAVO        |               | PD\$2022-RESALT-002587          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 4/20/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 278-351-40-00 | 17856 AVENIDA ROCA GRANDE  |               | PD\$2021-RESPRI-000248          | SFD                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     | 1                     | 4/28/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 126-030-42-00 | 32192 SHAMROCK RD          |               | PD\$2020-RESPRI-000216          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 404-320-58-00 | 573 LILAC RANCH RD         |               | PD\$2019-RESPRI-000185          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 217-191-03-00 | 3099 LINWOOD ST            |               | PD\$2022-COMPRI-000030          | 2 to 4                                  | O                       |                                                       |                                     |                            |                                |                                 |                                     | 3                     | 6/27/2022                    | 3                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 217-191-03-00 | 3041 LINWOOD ST            |               | PD\$2022-COMPRI-000031          | 2 to 4                                  | O                       |                                                       |                                     |                            |                                |                                 |                                     | 3                     | 6/28/2022                    | 3                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 275-060-28-00 | 19185 VIA CUESTA           |               | PD\$2022-RESPRI-000092          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/22/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 181-270-67-00 | 1088 VIA CONCHA DORO       |               | PD\$2021-RESPRI-000344          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 410-230-09-00 | 8555 PINE CREEK RD         |               | PD\$2022-RESPRI-000158          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 10/7/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 312-282-16-00 | 16266 WINECREEK RD         |               | PD\$2022-RESACC-000064          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 4/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 278-351-41-00 | 0 CAMINO DEL SAHO          |               | PD\$2020-RESPRI-000309          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 178-120-69-00 | 2525 DATE PALM CT          |               | PD\$2019-RESPRI-000277          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 121-221-34-00 | 1714 PUERTA DE LOMAS       |               | PD\$2021-RESPRI-000187          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/3/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 269-100-56-00 | 16783 SANTA FE KNOLLS LN   |               | PD\$2019-RESACC-000872          | ADU                                     | O                       |                                                       |                                     |                            |                                |                                 | 1                                   |                       | 8/16/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 484-092-31-00 | 1203 LAMPSHIRE DR          |               | PD\$2022-COMPRI-000066          | 2 to 4                                  | O                       |                                                       |                                     |                            |                                |                                 | 4                                   |                       | 6/28/2022                    | 4                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 228-311-13-00 | 3004 HILL VALLEY DR        |               | PD\$2020-RESPRI-000308          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 3/10/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 264-450-13-00 | 3717 VIA RANCHO MICHELLE   |               | PD\$2020-RESPRI-000313          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 4/4/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 171-100-63-00 | 2344 VISTA GRANDE TER      |               | PD\$2021-RESPRI-000094          | SFD                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     | 1                     | 4/13/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 270-261-32-00 | 859 W VIA RANCHO PKWY      |               | PD\$2021-RESPRI-000131          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       | 1/20/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 329-120-55-00 | 11471 LAKE VICENTE DR      |               | PD\$2021-RESPRI-000134          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/5/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 126-443-06-00 | 31393 LAKE VISTA TER       |               | PD\$2021-RESPRI-000210          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 267-430-08-00 | 8256 THE LANDING WAY       |               | PD\$2022-RESACC-000272          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 3/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 186-111-03-00 | 27353 LOTUS POND LN        |               | PD\$2021-RESPRI-000400          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/14/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 388-551-49-00 | 8415 WINTER GARDENS BLVD   |               | PD\$2022-COMPRI-000092          | 2 to 4                                  | R                       |                                                       |                                     |                            |                                |                                 |                                     | 2                     | 8/22/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 403-110-44-00 | 1350 BLUE LILAC LN         |               | PD\$2021-RESPRI-000166          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 8/8/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 267-421-31-00 | 16270 BLUESTAR WAY         |               | PD\$2021-RESACC-000889          | ADU                                     | O                       |                                                       |                                     |                            |                                | 1                               |                                     |                       | 1/31/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 403-271-20-00 | 1460 MARSHALL RD           |               | PD\$2022-COMPRI-000059          | 2 to 4                                  | R                       |                                                       |                                     |                            | 1                              |                                 |                                     | 1                     | 6/14/2022                    | 2                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 312-283-10-00 | 10284 WINECREEK CT         |               | PD\$2022-RESACC-000055          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 4/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 265-063-06-00 | 17951 AVENIDA ALONDRA      |               | PD\$2021-RESACC-000492          | ADU                                     | O                       |                                                       | 1                                   |                            |                                |                                 |                                     |                       | 3/1/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 127-670-02-00 | 2950 RUE MARGAUX           |               | PD\$2021-RESPRI-000241          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 189-192-02-00 | 16216 PARADISE MOUNTAIN RD |               | PD\$2022-MHPARK-000100          | MH                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/11/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 398-180-05-00 | 13300 LOS COCHES RD        |               | PD\$2022-MHPARK-000015          | MH                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 2/2/2022                     | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 126-442-06-00 | 5940 LAKE VISTA DR         |               | PD\$2021-RESPRI-000318          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 186-790-03-00 | 28223 CITRUS CT            |               | PD\$2022-TMHPBM-000504          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 9/28/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 493-400-08-00 | 5027 BLUFF PL              |               | PD\$2021-RESPRI-000624          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 7/12/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 269-100-45-00 | 7427 ARTESIAN RD           |               | PD\$2021-RESACC-001392          | ADU                                     | O                       |                                                       |                                     |                            | 1                              |                                 |                                     |                       | 6/21/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 515-190-06-00 | 0 COLINA GRANDE            |               | PD\$2020-RESPRI-000281          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 267-100-24-00 | 17110 EL MIRADOR           |               | PD\$2021-RESPRI-000171          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/7/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 519-342-01-00 | 0 TARA WAY                 |               | PD\$2021-RESPRI-000010          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       | 4/28/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 392-010-19-00 | 10880 HIGHWAY 67           |               | PD\$2022-MHPARK-000027          | MH                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 127-141-43-00 | 1321 AERIE HEIGHTS RD      |               | PD\$2021-RESPRI-000294          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                   | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |
|                                     | 264-670-15-00 | 18227 AVENIDA ARICE        |               | PD\$2022-RESPRI-000032          | SFD                                     | O                       |                                                       |                                     |                            |                                |                                 |                                     | 1                     | 12/6/2022                    | 1                                  |                                                                |                                     |                            |                                |                                 |                                     |                       |                                                                                      | 0                                                                       |  |



| Project Identifier                  |               |                              |               |                                 | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                        | Affordability by Household Incomes - Certificates of Occupancy |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |    |  |
|-------------------------------------|---------------|------------------------------|---------------|---------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|----|--|
| 1                                   |               |                              |               |                                 |                                            |                               | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               |                                       | 9                                      |                                                                | 10                                   |                                          |                                           |                                               |                              |                                                                                                  | 11                                                                                     |  | 12 |  |
| Prior APN*                          | Current APN   | Street Address               | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,5+ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted                  | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |    |  |
| Summary Row: Start Data Entry Below |               |                              |               |                                 |                                            |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                      | 52                                                             | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |    |  |
|                                     | 269-201-16-00 | 15351 AVENIDA DE LOS CLAYSON |               | PD52022-RESPRI-000069           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 2                            | 12/16/2022                      | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 257-147-23-00 | 16727 CALLE MONTANA          |               | PD52021-RESPRI-000074           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 257-147-24-00 | 16755 CALLE MONTANA          |               | PD52021-RESPRI-000204           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/5/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 255-442-31-00 | 18126 VIA ROSWITHA           |               | PD52021-RESACC-001103           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 6/2/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 302-060-24-00 | 15245 EL CAMINO REAL         |               | PD52020-RESPRI-000337           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/8/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 282-283-32-00 | 1537 H ST                    |               | PD52022-MHPARK-000003           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/13/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 402-310-07-00 | 579 ANDERSON RD              |               | PD52022-RESPRI-000215           | ADU                                        | O                             |                                                       |                                               |                                   |                                       | 1                                      |                                               |                              | 10/26/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 404-042-04-00 | 3506 ALPINE BLVD             |               | PD52022-MHPARK-000110           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/26/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 404-042-04-00 | 3505 ALPINE BLVD             |               | PD52022-MHPARK-000111           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 7/26/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 282-283-32-00 | 1537 H ST                    |               | PD52022-MHPARK-000075           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/23/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 266-372-13-00 | 17233 VIA RECANTO            |               | PD52021-RESACC-000862           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/21/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 302-031-12-00 | 4763 SUN VALLEY RD           |               | PD52020-RESACC-001367           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 1/20/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 266-041-02-00 | 17618 LA BAJADA              |               | PD52021-RESACC-000845           | ADU                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               |                              | 2/28/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 303-090-27-00 | 15589 ADOBE VILLA DR         |               | PD52022-RESACC-000301           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 6/27/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 269-140-07-00 | 18614 EL ZORRO VISTA         |               | PD52021-RESPRI-000321           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             | 1                            | 8/25/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 267-147-25-00 | 16771 CALLE MONTANA          |               | PD52021-RESPRI-000127           | SFD                                        | O                             |                                                       | 1                                             |                                   |                                       |                                        |                                               | 1                            | 1/6/2022                        | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 408-120-22-00 | 26835 OLD HIGHWAY 80         |               | PD52022-MHPARK-000084           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/2/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 172-114-11-00 | 2331 PANORAMIC DR            |               | PD52021-RESPRI-000217           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 8/18/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 267-147-26-00 | 16791 CALLE MONTANA          |               | PD52021-RESPRI-000385           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 4/13/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 267-142-11-00 | 16450 ARTESIAN TRL           |               | PD52021-RESPRI-000361           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             | 1                            | 6/23/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 267-148-11-00 | 8111 ARTESIAN RD             |               | PD52021-RESPRI-000243           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 6/9/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 265-063-22-00 | 18014 AVENIDA ALONDRIA       |               | PD52021-RESACC-001154           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 5/16/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 484-201-02-00 | 1219 PERSIMMON AVE           |               | PD52021-COMALT-000505           | ADU                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               |                              | 6/6/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 265-231-03-00 | 6633 LAGO LINDO              |               | PD52020-RESPRI-000317           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/16/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 217-191-03-00 | 3023 LINWOOD ST              |               | PD52022-COMPRI-000041           | 2 to 4                                     | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 4                            | 7/19/2022                       | 4                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 186-770-05-00 | 27854 SILO LN                |               | PD52022-TPHSPM-000521           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 10/27/2022                      | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 266-191-12-00 | 5904 VIA DE LA CUMBRE        |               | PD52021-RESPRI-000151           | SFD                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               | 1                            | 4/8/2022                        | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 265-140-10-00 | 17515 AVENIDA DE ACACIAS     |               | PD52021-RESACC-001400           | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             |                              | 7/19/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 266-071-43-00 | 18634 LOS MORROS             |               | PD52021-RESPRI-000029           | SFD                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               | 1                            | 5/25/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 265-231-08-00 | 7039 EL CAMINO DEL NORTE     |               | PD52021-RESPRI-000302           | SFD                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               | 1                            | 5/27/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 266-330-06-00 | 6380 PASEO DELICIAS          |               | PD52021-RESPRI-000055           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 1/24/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 303-041-14-00 | 5940 LADYS SECRET DR         |               | PD52021-RESPRI-000296           | SFD                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               | 1                            | 1/12/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 397-270-01-00 | 8661 WINTER GARDENS BLVD     |               | PD52022-MHPARK-000074           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 5/23/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 302-060-19-00 | 15250 LAS PLANDERAS          |               | PD52019-RESPRI-000351           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/7/2022                        | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 264-570-20-00 | 6305 CALLE PONTE BELLA       |               | PD52021-RESPRI-000339           | SFD                                        | O                             |                                                       |                                               |                                   |                                       | 1                                      | 1                                             | 7/5/2022                     |                                 | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 505-672-03-00 | 2711 JUJUBE ST               |               | PD52022-TPHSPM-000168           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/22/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 505-672-03-00 | 2715 JUJUBE ST               |               | PD52022-TPHSPM-000167           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/22/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 505-672-03-00 | 2707 JUJUBE ST               |               | PD52022-TPHSPM-000169           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 3/22/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 265-101-48-00 | 5804 EL MONTEVIDEO           |               | PD52021-RESPRI-000271           | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        | 1                                             | 1                            | 7/27/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 268-152-29-00 | 5385 LINEA DEL CIELO         |               | PD52021-RESPRI-000017           | SFD                                        | O                             |                                                       |                                               | 1                                 |                                       |                                        |                                               | 1                            | 1/21/2022                       | 2                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 388-551-49-00 | 8415 WINTER GARDENS BLVD     |               | PD52022-COMPRI-000093           | 2 to 4                                     | R                             |                                                       |                                               |                                   |                                       |                                        |                                               | 3                            | 8/22/2022                       | 3                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS     |               | PD52022-MHPARK-000017           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS     |               | PD52022-MHPARK-000018           | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               | 1                            | 2/10/2022                       | 1                                     |                                        |                                                                |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |    |  |



| Project Identifier                  |               |                             |                           |                                             | Unit Types                                 |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |
|-------------------------------------|---------------|-----------------------------|---------------------------|---------------------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| 1                                   |               |                             |                           |                                             | 2                                          | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              | 11                                                                                               | 12                                                                                     |  |
| Prior APN <sup>a</sup>              | Current APN   | Street Address              | Project Name <sup>a</sup> | Local Jurisdiction Tracking ID <sup>a</sup> | Unit Category<br>(SFA,SFD,2 to 4.5+ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |
| Summary Row: Start Data Entry Below |               |                             |                           |                                             |                                            |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |
|                                     | 242-110-10-00 | 17333 SAN PASQUAL VALLEY RD |                           | PDS2021-RESACC-001165                       | ADU                                        | O                             |                                                       |                                               |                                   | 1                                     |                                        |                                               |                              | 6/7/2022                        | 1                                     |                                                                |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  | 0                                                                                      |  |
|                                     | 185-332-10-55 | 8975 LAWRENCE WELK DR       |                           | PDS2021-MHPARK-000169                       | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 1/5/2022                                                                                         | 1                                                                                      |  |
|                                     | 141-320-39-00 | 2001 MANGONEL DR            |                           | PDS2020-RESPRI-000034                       | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 1/13/2022                                                                                        | 1                                                                                      |  |
|                                     | 329-150-54-00 | 13229 OLD BARONA RD         |                           | PDS2019-RESACC-000315                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 4/27/2022                                                                                        | 1                                                                                      |  |
|                                     | 404-032-34-00 | 2972 MANZANITA VIEW RD      |                           | PDS2020-RESACC-000628                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 1/26/2022                                                                                        | 1                                                                                      |  |
|                                     | 102-071-05-00 | 39468 AMERICAN RD           |                           | PDS2020-RESPRI-000202                       | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 1/12/2022                                                                                        | 1                                                                                      |  |
|                                     | 171-142-15-00 | 2148 CURTIS DR              |                           | PDS2019-RESACC-000976                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 6/6/2022                                                                                         | 1                                                                                      |  |
|                                     | 123-310-67-00 | 4342 RAMONA DR              |                           | PDS2021-RESACC-000268                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 2/2/2022                                                                                         | 1                                                                                      |  |
|                                     | 282-351-22-00 | 1426 CHRISTINA WAY          |                           | PDS2021-RESACC-001010                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 5/26/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-35 | 5505 STARDUST WAY           |                           | PDS2021-TPHSPM-000444                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-38 | 5417 STARDUST WAY           |                           | PDS2021-TPHSPM-000447                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-40 | 5405 STARDUST WAY           |                           | PDS2021-TPHSPM-000449                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 185-332-11-88 | 8975 LAWRENCE WELK DR       |                           | PDS2021-MHPARK-000065                       | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/7/2022                                                                                         | 1                                                                                      |  |
|                                     | 184-240-21-00 | 3775 ROBINHOOD LN           |                           | PDS2020-RESACC-001365                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 6/2/2022                                                                                         | 1                                                                                      |  |
|                                     | 251-200-10-00 | 7023 BUCKBOARD TRL          |                           | PDS2021-RESPRI-000145                       | MH                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 1/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-22-00 | 27712 HERITAGE LN           |                           | PDS2021-TPHSPM-000183                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 2/22/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-23-00 | 27710 HERITAGE LN           |                           | PDS2021-TPHSPM-000184                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 2/22/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-26-00 | 27704 HERITAGE LN           |                           | PDS2021-TPHSPM-000187                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 2/22/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-16-00 | 27724 HERITAGE LN           |                           | PDS2021-TPHSPM-000371                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-19-00 | 27718 HERITAGE LN           |                           | PDS2021-TPHSPM-000374                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-20-00 | 27716 HERITAGE LN           |                           | PDS2021-TPHSPM-000375                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-07-00 | 27742 HERITAGE LN           |                           | PDS2021-TPHSPM-000377                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/28/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-11-00 | 27734 HERITAGE LN           |                           | PDS2021-TPHSPM-000381                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/28/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-12-00 | 27732 HERITAGE LN           |                           | PDS2021-TPHSPM-000382                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/28/2022                                                                                        | 1                                                                                      |  |
|                                     | 123-480-55-00 | 1618 EL NIDO DR             |                           | PDS2021-RESACC-001229                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 5/5/2022                                                                                         | 1                                                                                      |  |
|                                     | 284-173-56-00 | 940 PASSION PL              |                           | PDS2019-RESPRI-000383                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/23/2022                                                                                        | 1                                                                                      |  |
|                                     | 592-130-04-00 | 3454 GLEN ABBEY BLVD        |                           | PDS2021-RESACC-000531                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 6/8/2022                                                                                         | 1                                                                                      |  |
|                                     | 405-340-39-00 | 23720 VIEJAS GRADE RD       |                           | PDS2020-RESACC-001225                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 6/6/2022                                                                                         | 1                                                                                      |  |
|                                     | 126-060-85-36 | 5511 STARDUST WAY           |                           | PDS2021-TPHSPM-000445                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-39 | 5411 STARDUST WAY           |                           | PDS2021-TPHSPM-000448                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 281-240-06-00 | 418 12TH ST                 |                           | PDS2021-RESACC-001278                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               | 1                            | 8/18/2022                                                                                        | 2                                                                                      |  |
|                                     | 510-041-03-00 | 849 RENFRO WAY              |                           | PDS2020-RESACC-000221                       | ADU                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 6/3/2022                                                                                         | 1                                                                                      |  |
|                                     | 126-060-85-45 | 5417 LUNA WAY               |                           | PDS2021-TPHSPM-000291                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 1/27/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-31 | 5517 LUNA WAY               |                           | PDS2021-TPHSPM-000396                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 2/23/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-62 | 5447 MERIDIAN PL            |                           | PDS2021-TPHSPM-000486                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/24/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-50 | 5440 MERIDIAN PL            |                           | PDS2021-TPHSPM-000511                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/29/2022                                                                                        | 1                                                                                      |  |
|                                     | 126-060-85-60 | 5435 MERIDIAN PL            |                           | PDS2021-TPHSPM-000515                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/29/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-21-00 | 27714 HERITAGE LN           |                           | PDS2021-TPHSPM-000376                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-08-00 | 27740 HERITAGE LN           |                           | PDS2021-TPHSPM-000378                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/28/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-14-00 | 27728 HERITAGE LN           |                           | PDS2021-TPHSPM-000369                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-27-00 | 27702 HERITAGE LN           |                           | PDS2021-TPHSPM-000188                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 2/22/2022                                                                                        | 1                                                                                      |  |
|                                     | 186-781-15-00 | 27726 HERITAGE LN           |                           | PDS2021-TPHSPM-000370                       | SFD                                        | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 3/25/2022                                                                                        | 1                                                                                      |  |

| Project Identifier                  |               |                          |               |                                 | Unit Types                               |                           | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|------------------------------------------|---------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                          |               |                                 | 2                                        | 3                         | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R= renter O= owner | 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                          |                           | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 186-781-13-00 | 27730 HERITAGE LN        |               | PDS2021-TPHSPM-000383           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 398-150-27-00 | 14360 RIOS CANYON RD     |               | PDS2021-MHPARK-000137           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/24/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 177-092-16-00 | 356 SUNRISE CIR          |               | PDS2021-RESPRI-000049           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 501-202-09-00 | 3978 EL CANTO DR         |               | PDS2019-RESACC-000763           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 1/10/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 282-251-45-00 | 950 HUNTER ST            |               | PDS2022-RESACC-000137           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 7/7/2022              | 1                                                                                    |                                                                         |  |    |    |
|                                     | 103-114-27-00 | 242 VIEW ST              |               | PDS2021-RESACC-000995           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 7/21/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 103-063-09-00 | 705 VINE ST              |               | PDS2021-RESACC-001069           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 7/21/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 655-040-03-00 | 32118 SR-94              |               | PDS2020-RESPRI-000063           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/11/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-12-00 | 28229 CATTLE CREEK CT    |               | PDS2021-TPHSPM-000394           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-14-00 | 28217 CATTLE CREEK CT    |               | PDS2021-TPHSPM-000386           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-20-00 | 28224 CATTLE CREEK CT    |               | PDS2021-TPHSPM-000392           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-24-00 | 28217 OAK PERCH CT       |               | PDS2021-TPHSPM-000402           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/16/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-30-00 | 28224 OAK PERCH CT       |               | PDS2021-TPHSPM-000408           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/17/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-33-00 | 28223 BLOSSOM CT         |               | PDS2021-TPHSPM-000430           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-790-39-00 | 28218 BLOSSOM CT         |               | PDS2021-TPHSPM-000436           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/29/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 590-390-08-00 | 5119 CALLE DE LOS POTROS |               | PDS2021-RESACC-000716           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 7/18/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 403-410-02-00 | 2400 ALPINE BLVD         |               | PDS2021-MHPARK-000172           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/25/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-37 | 5517 STARDUST WAY        |               | PDS2021-TPHSPM-000446           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/11/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-65-00 | 27746 OLD DAIRY WAY      |               | PDS2021-TPHSPM-000557           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/4/2022              | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-781-25-00 | 27708 HERITAGE LN        |               | PDS2021-TPHSPM-000186           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/22/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-781-17-00 | 27722 HERITAGE LN        |               | PDS2021-TPHSPM-000372           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/25/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-781-18-00 | 27720 HERITAGE LN        |               | PDS2021-TPHSPM-000373           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/25/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-781-10-00 | 27736 HERITAGE LN        |               | PDS2021-TPHSPM-000380           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 294-151-37-00 | 15884 NORTH PEAK RD      |               | PDS2018-RESPRI-000074           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/10/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 284-330-31-00 | 1559 BARNETT RD          |               | PDS2021-RESPRI-000194           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/18/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-781-24-00 | 27708 HERITAGE LN        |               | PDS2021-TPHSPM-000185           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/22/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-781-09-00 | 27738 HERITAGE LN        |               | PDS2021-TPHSPM-000379           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/28/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 121-121-16-00 | 4843 SLEEPING INDIAN RD  |               | PDS2020-RESPRI-000067           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/24/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-241-13-00 | 27912 BARLEY CT          |               | PDS2021-TPHSPM-000490           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/17/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-42 | 5416 LUNA WAY            |               | PDS2021-TPHSPM-000288           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/27/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-46 | 5411 LUNA WAY            |               | PDS2021-TPHSPM-000292           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/27/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-30 | 5511 LUNA WAY            |               | PDS2021-TPHSPM-000395           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/23/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-33 | 5510 LUNA WAY            |               | PDS2021-TPHSPM-000398           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/23/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-49 | 5446 MERIDIAN PL         |               | PDS2021-TPHSPM-000485           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/24/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-63 | 5453 MERIDIAN PL         |               | PDS2021-TPHSPM-000487           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/24/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-51 | 5434 MERIDIAN PL         |               | PDS2021-TPHSPM-000512           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/29/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-52 | 5428 MERIDIAN PL         |               | PDS2021-TPHSPM-000513           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/29/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 126-060-85-61 | 5441 MERIDIAN PL         |               | PDS2021-TPHSPM-000516           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/29/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 280-062-06-00 | 780 ELM ST               |               | PDS2020-RESPRI-000300           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/18/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-580-24-00 | 27907 COUGAR PASS RD     |               | PDS2021-RESPRI-000003           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/30/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 283-110-03-00 | 3279 LANSDOWN LN         |               | PDS2021-RESACC-000830           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 7/8/2022              | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-580-19-00 | 27865 COUGAR PASS RD     |               | PDS2020-RESPRI-000115           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/10/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 404-032-63-00 | 2814 SAGE VIEW DR        |               | PDS2020-RESACC-001164           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 4/26/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-62-00 | 27734 OLD DAIRY WAY      |               | PDS2021-TPHSPM-000554           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/4/2022              | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-63-00 | 27738 OLD DAIRY WAY      |               | PDS2021-TPHSPM-000555           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/4/2022              | 1                                                                                    |                                                                         |  |    |    |

| Project Identifier                  |               |                       |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|-----------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                       |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address        | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                       |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 186-762-49-00 | 13539 WALSH WAY       |               | PDS2021-TPHSPM-000542           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-61-00 | 27730 OLD DAIRY WAY   |               | PDS2021-TPHSPM-000555           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 579-361-22-00 | 1310 PARASO AVE       |               | PDS2020-RESALT-003953           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  | 1                                                              |                                     |                            |                                |                                 |                                     |                       | 7/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 402-170-20-00 | 17761 PEUTZ VALLEY RD |               | PDS2021-RESACC-000417           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 12/9/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 105-580-43-00 | 1029 HILLPARK LN      |               | PDS2020-RESACC-000950           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 5/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 126-060-85-41 | 5410 LUNA WAY         |               | PDS2021-TPHSPM-000287           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-43 | 5422 LUNA WAY         |               | PDS2021-TPHSPM-000289           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-44 | 5423 LUNA WAY         |               | PDS2021-TPHSPM-000290           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-47 | 5405 LUNA WAY         |               | PDS2021-TPHSPM-000293           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-29 | 5505 LUNA WAY         |               | PDS2021-TPHSPM-000394           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-32 | 5516 LUNA WAY         |               | PDS2021-TPHSPM-000397           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-34 | 5504 LUNA WAY         |               | PDS2021-TPHSPM-000399           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-48 | 5458 MERIDIAN PL      |               | PDS2021-TPHSPM-000484           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-64 | 5459 MERIDIAN PL      |               | PDS2021-TPHSPM-000488           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 126-060-85-59 | 5429 MERIDIAN PL      |               | PDS2021-TPHSPM-000914           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-43-00 | 13544 WALSH WAY       |               | PDS2021-TPHSPM-000538           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-45-00 | 13556 WALSH WAY       |               | PDS2021-TPHSPM-000538           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-761-08-00 | 13520 WALSH WAY       |               | PDS2021-TPHSPM-000528           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-36-00 | 13526 WALSH WAY       |               | PDS2021-TPHSPM-000529           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-761-11-00 | 13515 WALSH WAY       |               | PDS2021-TPHSPM-000546           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-39-00 | 27732 WINDMILL CT     |               | PDS2021-TPHSPM-000532           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 288-585-37-00 | 25034 PODERIO DR      |               | PDS2021-RESPRI-000116           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 123-261-04-00 | 1845 VISTA DEL NORTE  |               | PDS2020-RESALT-007875           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 12/14/2022                                                                           | 1                                                                       |  |    |    |
|                                     | 590-451-10-00 | 5412 ROBINWOOD RD     |               | PDS2020-RESACC-000861           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 3/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-16-00 | 28205 CATTLE CREEK CT |               | PDS2021-TPHSPM-000388           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-18-00 | 28212 CATTLE CREEK CT |               | PDS2021-TPHSPM-000390           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-26-00 | 28205 OAK PERCH CT    |               | PDS2021-TPHSPM-000404           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-28-00 | 28212 OAK PERCH CT    |               | PDS2021-TPHSPM-000406           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 228-130-49-00 | 878 ST SAVA PL        |               | PDS2021-RESALT-000289           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 6/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-771-09-00 | 27733 HERITAGE LN     |               | PDS2021-TPHSPM-000359           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-32-00 | 27833 SILO LN         |               | PDS2021-TPHSPM-000607           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 652-110-04-00 | 620 TECATE RD         |               | PDS2020-RESPRI-000268           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 2/3/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 394-350-63-00 | 9445 SINGLE OAK DR    |               | PDS2021-TPHSPM-000054           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-01-00 | 27765 HERITAGE LN     |               | PDS2021-TPHSPM-000461           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-34-00 | 27825 SILO LN         |               | PDS2021-TPHSPM-000509           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-05-00 | 27749 HERITAGE LN     |               | PDS2021-TPHSPM-000465           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-30-00 | 27841 SILO LN         |               | PDS2021-TPHSPM-000506           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-35-00 | 27821 SILO LN         |               | PDS2021-TPHSPM-000510           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-07-00 | 27741 HERITAGE LN     |               | PDS2021-TPHSPM-000357           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-11-00 | 27725 HERITAGE LN     |               | PDS2021-TPHSPM-000361           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-02-00 | 27761 HERITAGE LN     |               | PDS2021-TPHSPM-000462           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-33-00 | 27829 SILO LN         |               | PDS2021-TPHSPM-000508           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 394-350-57-00 | 12320 ROCKCREST RD    |               | PDS2021-TPHSPM-000048           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 402-202-53-00 | 15995 VIEWSIDE LN     |               | PDS2020-RESPRI-000022           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 410-021-29-00 | 8567 PINE CREEK RD    |               | PDS2021-RESPRI-000070           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-771-64-00 | 27742 OLD DAIRY WAY   |               | PDS2021-TPHSPM-000556           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-762-46-00 | 13557 WALSH WAY       |               | PDS2021-TPHSPM-000539           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-48-00 | 13545 WALSH WAY       |               | PDS2021-TPHSPM-000541           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |

| Project Identifier                  |               |                        |               |                                 | Unit Types                               |                  | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |
|-------------------------------------|---------------|------------------------|---------------|---------------------------------|------------------------------------------|------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|
| 1                                   |               |                        |               |                                 | 2                                        | 3                | 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=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |
| Summary Row: Start Data Entry Below |               |                        |               |                                 |                                          |                  | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |
|                                     | 186-762-40-00 | 27727 WINDMILL CT      |               | PDS2021-TPHSPM-000533           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |
|                                     | 281-452-04-00 | 118 MAIN ST            |               | PDS2020-RESPRI-000324           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/14/2022                                                                            | 1                                                                       |  |
|                                     | 108-120-71-00 | 35116 LEMONGRASS LN    |               | PDS2021-COMPRI-000026           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 4                                   | 1/10/2022             | 4                                                                                    |                                                                         |  |
|                                     | 108-120-71-00 | 331 SWEET PL           |               | PDS2021-COMPRI-000032           | 5+                                       | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 8                                   | 3/1/2022              | 8                                                                                    |                                                                         |  |
|                                     | 108-120-71-00 | 332 SWEET PL           |               | PDS2021-COMPRI-000033           | 5+                                       | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 8                                   | 3/1/2022              | 8                                                                                    |                                                                         |  |
|                                     | 108-120-71-00 | 35103 LEMONGRASS LN    |               | PDS2021-COMPRI-000027           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 4                                   | 1/11/2022             | 4                                                                                    |                                                                         |  |
|                                     | 108-120-71-00 | 35103 GROVE TRL        |               | PDS2021-COMPRI-000028           | 5+                                       | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 6                                   | 1/12/2022             | 6                                                                                    |                                                                         |  |
|                                     | 186-762-42-00 | 13538 WALSH WAY        |               | PDS2021-TPHSPM-000535           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/24/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-762-44-00 | 13550 WALSH WAY        |               | PDS2021-TPHSPM-000537           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/24/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-761-10-00 | 13521 WALSH WAY        |               | PDS2021-TPHSPM-000545           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/29/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-762-37-00 | 27720 WINDMILL CT      |               | PDS2021-TPHSPM-000530           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/29/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-790-15-00 | 28211 CATTLE CREEK CT  |               | PDS2021-TPHSPM-000387           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/28/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-790-21-00 | 28230 CATTLE CREEK CT  |               | PDS2021-TPHSPM-000393           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/28/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-790-25-00 | 28211 OAK PERCH CT     |               | PDS2021-TPHSPM-000403           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/16/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-790-34-00 | 28217 BLOSSOM CT       |               | PDS2021-TPHSPM-000431           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/28/2022             | 1                                                                                    |                                                                         |  |
|                                     | 389-092-06-00 | 11916 VIA TREVI        |               | PDS2020-RESPRI-000276           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/23/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-241-15-00 | 27904 BARLEY CT        |               | PDS2021-TPHSPM-000492           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/17/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-241-52-00 | 27803 SUNFLOWER CT     |               | PDS2021-TPHSPM-000323           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/15/2022             | 1                                                                                    |                                                                         |  |
|                                     | 410-021-28-00 | 8587 PINE CREEK RD     |               | PDS2021-RESPRI-000071           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/9/2022              | 1                                                                                    |                                                                         |  |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78        |               | PDS2022-MHPARK-000007           | MH                                       | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 3/1/2022              | 1                                                                                    |                                                                         |  |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78        |               | PDS2022-MHPARK-000008           | MH                                       | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/1/2022              | 1                                                                                    |                                                                         |  |
|                                     | 519-094-53-00 | 3412 BABEL DR          |               | PDS2020-RESPRI-000234           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/25/2022             | 1                                                                                    |                                                                         |  |
|                                     | 334-160-08-00 | 0 SHERILTON VALLEY RD  |               | PDS2022-RESPRI-000185           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 | 1                                   | 10/26/2022            | 2                                                                                    |                                                                         |  |
|                                     | 102-400-66-00 | 1809 VISTA DEL LAGO DR |               | PDS2021-RESPRI-000140           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/24/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-771-08-00 | 27737 HERITAGE LN      |               | PDS2021-TPHSPM-000358           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/13/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-771-10-00 | 27729 HERITAGE LN      |               | PDS2021-TPHSPM-000360           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/13/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-771-12-00 | 27721 HERITAGE LN      |               | PDS2021-TPHSPM-000362           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/13/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-771-04-00 | 27753 HERITAGE LN      |               | PDS2021-TPHSPM-000464           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/15/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-771-06-00 | 27745 HERITAGE LN      |               | PDS2021-TPHSPM-000466           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/15/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-771-31-00 | 27837 SILO LN          |               | PDS2021-TPHSPM-000506           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 3/15/2022             | 1                                                                                    |                                                                         |  |
|                                     | 389-062-14-00 | 12634 VIA VIGNETO      |               | PDS2020-RESPRI-000550           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/4/2022              | 1                                                                                    |                                                                         |  |
|                                     | 185-180-57-00 | 28459 GORDON HILL RD   |               | PDS2020-RESPRI-000243           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 1/27/2022             | 1                                                                                    |                                                                         |  |
|                                     | 590-130-05-00 | 3548 FRISBIE ST        |               | PDS2020-RESACC-000343           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 2/10/2022             | 1                                                                                    |                                                                         |  |
|                                     | 504-321-34-00 | 9313 HILLSIDE DR       |               | PDS2018-RESPRI-000437           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 | 1                                   | 8/2/2022              | 2                                                                                    |                                                                         |  |
|                                     | 282-141-20-00 | 250 JULIAN ST          |               | PDS2019-RESACC-000245           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 2/10/2022             | 1                                                                                    |                                                                         |  |
|                                     | 108-081-18-00 | 425 JANEMAR RD         |               | PDS2019-RESPRI-000413           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/1/2022              | 1                                                                                    |                                                                         |  |
|                                     | 186-140-39-00 | 13118 ORCHARD VISTA RD |               | PDS2019-RESACC-000879           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 6/21/2022             | 1                                                                                    |                                                                         |  |
|                                     | 186-762-47-00 | 13551 WALSH WAY        |               | PDS2021-TPHSPM-000540           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 2/25/2022             | 1                                                                                    |                                                                         |  |

| Project Identifier                  |               |                         |               |                                 | Unit Types                               |                  | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|-------------------------|---------------|---------------------------------|------------------------------------------|------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                         |               |                                 | 2                                        | 3                | 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=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                         |               |                                 |                                          |                  | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 186-762-50-00 | 13533 WALSH WAY         |               | PDS2021-TPHSPM-000543           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-761-09-00 | 13527 WALSH WAY         |               | PDS2021-TPHSPM-000544           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-38-00 | 27726 WINDMILL CT       |               | PDS2021-TPHSPM-000531           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-41-00 | 27721 WINDMILL CT       |               | PDS2021-TPHSPM-000534           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 188-350-02-00 | 16039 WIZARD WAY        |               | PDS2020-RESPRI-000499           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-19-00 | 28216 CATTLE CREEK CT   |               | PDS2021-TPHSPM-000391           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-22-00 | 28229 OAK PERCH CT      |               | PDS2021-TPHSPM-000400           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-27-00 | 28206 OAK PERCH CT      |               | PDS2021-TPHSPM-000405           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-36-00 | 28205 BLOSSOM CT        |               | PDS2021-TPHSPM-000433           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-38-00 | 28212 BLOSSOM CT        |               | PDS2021-TPHSPM-000435           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-41-00 | 28230 BLOSSOM CT        |               | PDS2021-TPHSPM-000438           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 389-062-13-00 | 12646 VIA VIGNETO       |               | PDS2020-RESPRI-000026           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 579-354-27-00 | 1641 MARIA AVE          |               | PDS2018-RESPRI-000041           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 579-354-26-00 | 1637 MARIA AVE          |               | PDS2018-RESPRI-000040           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-14-00 | 27908 BARLEY CT         |               | PDS2021-TPHSPM-000491           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-13-00 | 28223 CATTLE CREEK CT   |               | PDS2021-TPHSPM-000385           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-17-00 | 28206 CATTLE CREEK CT   |               | PDS2021-TPHSPM-000389           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-23-00 | 28223 OAK PERCH CT      |               | PDS2021-TPHSPM-000401           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-29-00 | 28216 OAK PERCH CT      |               | PDS2021-TPHSPM-000407           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-31-00 | 28230 OAK PERCH CT      |               | PDS2021-TPHSPM-000409           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-32-00 | 28229 BLOSSOM CT        |               | PDS2021-TPHSPM-000429           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-35-00 | 28211 BLOSSOM CT        |               | PDS2021-TPHSPM-000432           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-37-00 | 28206 BLOSSOM CT        |               | PDS2021-TPHSPM-000434           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-790-40-00 | 28224 BLOSSOM CT        |               | PDS2021-TPHSPM-000437           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-12-00 | 27916 BARLEY CT         |               | PDS2021-TPHSPM-000489           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 278-270-59-00 | 17365 DOS PICOS PARK RD |               | PDS2021-RESACC-000847           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 5/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 188-170-12-00 | 29763 MILLER RD         |               | PDS2021-RESPRI-000009           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 188-271-10-00 | 14807 FRUITVALE RD      |               | PDS2020-RESACC-000653           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 5/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 504-321-33-00 | 9311 HILLSIDE DR        |               | PDS2018-RESPRI-000438           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 8/2/2022                                                                             | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 220 PERENNIAL PL        |               | PDS2021-TPHSPM-000481           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 3/18/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 212 PERENNIAL PL        |               | PDS2021-TPHSPM-000482           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 3/22/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 235 PERENNIAL PL        |               | PDS2021-TPHSPM-000352           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 2/16/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 211 PERENNIAL PL        |               | PDS2021-TPHSPM-000353           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 2/17/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 219 PERENNIAL PL        |               | PDS2021-TPHSPM-000354           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 2/16/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 227 PERENNIAL PL        |               | PDS2021-TPHSPM-000355           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 2/16/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 203 PERENNIAL PL        |               | PDS2021-TPHSPM-000356           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 2/17/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 203 PERENNIAL PL        |               | PDS2021-TPHSPM-000479           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 3/14/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 204 PERENNIAL PL        |               | PDS2021-TPHSPM-000483           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 3/24/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 108-120-71-00 | 228 PERENNIAL PL        |               | PDS2021-TPHSPM-000480           | 2 to 4                                   | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 3/16/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 124-330-30-00 | 2553 VISTA DE PALOMAR   |               | PDS2020-RESACC-000334           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 5/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 393-051-22-00 | 9852 BON VUE DR         |               | PDS2018-RESALT-008637           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 288-613-25-00 | 15875 RAINBIRD RD       |               | PDS2020-RESACC-000782           | ADU                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 6/2/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 504-321-35-00 | 9317 HILLSIDE DR        |               | PDS2018-RESPRI-000423           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 8/2/2022                                                                             | 2                                                                       |  |    |    |
|                                     | 101-572-19-00 | 40450 JONES RD          |               | PDS2019-RESPRI-000377           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 394-380-63-00 | 9229 RICKIE RD          |               | PDS2021-RESPRI-000174           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 289-450-20-00 | 3153 WILLIAMS RANCH RD  |               | PDS2021-RESPRI-000087           | MH                                       | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-121-21-00 | 268 HASS LN             |               | PDS2021-TPHSPM-000296           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-121-21-00 | 272 HASS LN             |               | PDS2021-TPHSPM-000296           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-121-21-00 | 244 HASS LN             |               | PDS2021-TPHSPM-000469           | SFD                                      | O                |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/18/2022                                                                            | 1                                                                       |  |    |    |

| Project Identifier                  |             |                             |               |                                 | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|-------------|-----------------------------|---------------|---------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |             |                             |               |                                 | 2                                           | 3                             | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4.5+ ADU,MH) | Tenure<br>R=Renter<br>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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |             |                             |               |                                 |                                             |                               | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     |             | 260 HASS LN                 |               | PDS2021-TPHSPM-000297           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 233 HASS LN                 |               | PDS2021-TPHSPM-000470           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 276 HASS LN                 |               | PDS2021-TPHSPM-000298           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 237 HASS LN                 |               | PDS2021-TPHSPM-000471           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 253 PADDOCK LN              |               | PDS2021-TPHSPM-000150           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 220 PADDOCK LN              |               | PDS2021-TPHSPM-000155           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 264 HASS LN                 |               | PDS2021-TPHSPM-000294           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 277 HASS LN                 |               | PDS2021-TPHSPM-000299           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 248 HASS LN                 |               | PDS2021-TPHSPM-000363           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 252 HASS LN                 |               | PDS2021-TPHSPM-000364           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 256 HASS LN                 |               | PDS2021-TPHSPM-000365           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 245 HASS LN                 |               | PDS2021-TPHSPM-000366           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 249 HASS LN                 |               | PDS2021-TPHSPM-000367           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 253 HASS LN                 |               | PDS2021-TPHSPM-000368           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 236 HASS LN                 |               | PDS2021-TPHSPM-000467           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 241 HASS LN                 |               | PDS2021-TPHSPM-000472           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 245 PADDOCK LN              |               | PDS2021-TPHSPM-000151           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 240 HASS LN                 |               | PDS2021-TPHSPM-000468           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 237 PADDOCK LN              |               | PDS2021-TPHSPM-000152           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 229 PADDOCK LN              |               | PDS2021-TPHSPM-000153           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 228 PADDOCK LN              |               | PDS2021-TPHSPM-000154           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 789 LA ROCHE WAY            |               | PDS2021-RESACC-000060           | ADU                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 1                     | 12/15/2022                                                                           | 2                                                                       |  |    |    |
|                                     |             | 1245 GABLE CT               |               | PDS2020-TPHSPM-000445           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 14955 MOONGLOW DR           |               | PDS2020-RESPRI-000351           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 373 MEADOWOOD ST            |               | PDS2021-TPHSPM-000343           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 407 MEADOWOOD ST            |               | PDS2021-TPHSPM-000451           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 397 MEADOWOOD ST            |               | PDS2021-TPHSPM-000344           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 413 MEADOWOOD ST            |               | PDS2021-TPHSPM-000452           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 385 MEADOWOOD ST            |               | PDS2021-TPHSPM-000345           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 419 MEADOWOOD ST            |               | PDS2021-TPHSPM-000453           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 361 MEADOWOOD ST            |               | PDS2021-TPHSPM-000341           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 391 MEADOWOOD ST            |               | PDS2021-TPHSPM-000346           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 401 MEADOWOOD ST            |               | PDS2021-TPHSPM-000450           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 425 MEADOWOOD ST            |               | PDS2021-TPHSPM-000454           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 367 MEADOWOOD ST            |               | PDS2021-TPHSPM-000342           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 13217 AURORA DR             |               | PDS2021-MHPARK-000147           | MH                                          | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     |             | 13450 HIGHWAY 8 BUSINESS    |               | PDS2021-MHPARK-000138           | MH                                          | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 483 CARVALOS DR             |               | PDS2020-RESPRI-000331           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35140 COOPER PL             |               | PDS2021-TPHSPM-000457           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35141 COOPER PL             |               | PDS2021-TPHSPM-000458           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35135 COOPER PL             |               | PDS2021-TPHSPM-000459           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35105 COOPER PL             |               | PDS2021-TPHSPM-000347           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35128 COOPER PL             |               | PDS2021-TPHSPM-000455           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35129 COOPER PL             |               | PDS2021-TPHSPM-000460           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35111 COOPER PL             |               | PDS2021-TPHSPM-000348           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35134 COOPER PL             |               | PDS2021-TPHSPM-000456           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35117 COOPER PL             |               | PDS2021-TPHSPM-000459           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35123 COOPER PL             |               | PDS2021-TPHSPM-000350           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 35122 COOPER PL             |               | PDS2021-TPHSPM-000351           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 2235 SERENA HILLS DR        |               | PDS2020-RESACC-000118           | ADU                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     | 1                     | 2/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     |             | 29631 VALLEY OF THE KING RD |               | PDS2019-RESPRI-000384           | SFD                                         | O                             |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/24/2022                                                                            | 1                                                                       |  |    |    |

| Project Identifier                  |               |                           |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              | 9                                  | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|---------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                           |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address            | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                           |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 519-140-62-00 | 3853 ALTA LOMA DR         |               | PDS2020-RESACC-001319           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 3/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 127-440-05-00 | 31156 AQUADUCT RD         |               | PDS2019-RESPRI-000419           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 264-670-21-00 | 18290 AVENIDA MANANTIAL   |               | PDS2020-RESPRI-000138           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 283-055-66-00 | 0 HIGHWAY 67 DR           |               | PDS2020-RESPRI-000246           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 107-400-26-00 | 2747 VIA DEL ROBLES       |               | PDS2020-RESPRI-000181           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 389-061-03-00 | 10560 VIA TIGLIO          |               | PDS2020-RESPRI-000262           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 679-050-13-00 | 21225 QUESTHAVEN RD       |               | PDS2019-RESPRI-000229           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/3/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 105-310-59-00 | 3183 VIA MONTEVINA        |               | PDS2020-RESPRI-000289           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 278-080-17-00 | 16319 SALIDA DEL SOL      |               | PDS2019-RESPRI-000232           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 121-221-39-00 | 5107 TANGERINE LN         |               | PDS2020-RESPRI-000154           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 1/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 402-050-22-00 | 9863 DUNBAR LN            |               | PDS2020-RESACC-001408           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 2/2/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 570-213-16-00 | 193 PEPPER TREE RD        |               | PDS2020-RESACC-000303           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 1/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 121-221-35-00 | 5133 TANGERINE LN         |               | PDS2019-RESPRI-000347           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 398-180-05-00 | 13300 LOS COCHES RD       |               | PDS2022-MHPARK-000015           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 127-340-18-00 | 31963 VIA GIANELLI        |               | PDS2021-RESACC-000004           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 1/5/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 266-371-03-00 | 17352 VIA RECANTO         |               | PDS2019-RESPRI-000367           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 282-263-32-00 | 1537 H ST                 |               | PDS2022-MHPARK-000003           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/2/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 266-372-14-00 | 17227 VIA RECANTO         |               | PDS2020-RESPRI-000392           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/11/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 397-270-01-00 | 8661 WINTER GARDENS BLVD  |               | PDS2021-MHPARK-000165           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 266-241-39-00 | 6310 LA VALLE PLATEADA    |               | PDS2019-RESPRI-000324           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS  |               | PDS2021-MHPARK-000166           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS  |               | PDS2021-MHPARK-000167           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS  |               | PDS2022-MHPARK-000006           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 3/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 189-162-18-00 | 15147 WOODS VALLEY RD     |               | PDS2000-1003-20000846           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 388-052-26-00 | 8244 LINDEN RD            |               | PDS2020-RESACC-000239           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 12/9/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 133-201-29-00 | 14027 HILDALE RD          |               | PDS2016-RESPRI-000362           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 102-105-22-00 | 4053 PASO ORO VERDE       |               | PDS2021-RESACC-000377           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 6/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 584-531-24-00 | 9110 PIEL PL              |               | PDS2021-RESACC-000158           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 2/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 200-061-67-00 | 1581 SEWANEE DR           |               | PDS2018-RESPRI-000364           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 4/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 105-191-33-00 | 2790 HELLING HILL RUN     |               | PDS2016-RESPRI-000395           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 267-146-10-00 | 16627 RIO VISTA RD        |               | PDS2018-RESPRI-000404           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 375-112-19-00 | 11527 TOPO LN             |               | PDS2021-RESPRI-000197           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     | 1                     | 11/10/2022                                                                           | 2                                                                       |  |    |    |
|                                     | 501-121-03-00 | 10338 RANCHO RD           |               | PDS2020-RESACC-000262           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 2/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 105-410-58-00 | 374 MERCEDES RD           |               | PDS2019-RESACC-000011           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 1/31/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 596-040-32-00 | 13046 HIGHWAY 94          |               | PDS2019-RESPRI-000186           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 291-110-03-00 | 1836 2ND ST               |               | PDS2019-RESPRI-000231           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 181-200-25-00 | 2754 FOOTHILL DR          |               | PDS2019-RESPRI-000428           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 397-270-27-00 | 11909 EMMAUS RD           |               | PDS2019-RESACC-000115           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 102-460-39-00 | 40477 GAVILAN MOUNTAIN RD |               | PDS2021-RESACC-000280           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 3/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 288-422-20-00 | 23815 GLENN ELLEN CT      |               | PDS2021-RESACC-001193           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 106-370-62-00 | 1270 LORENZO DR           |               | PDS2021-RESACC-001263           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 3/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 106-180-64-00 | 1313 BROOKE GLN           |               | PDS2022-RESACC-000085           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 123-280-30-00 | 1540 VIA MONSERATE        |               | PDS2019-RESACC-000964           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/19/2022                                                                            | 1                                                                       |  |    |    |

| Project Identifier                  |               |                            |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                            |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address             | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ ADU,MH) | Tenure R=Renter O=Owner | 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                            |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 402-310-04-00 | 3126 HOLLY RD              |               | PDS2020-RESPRI-000122           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 4/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 114-150-50-44 | 35109 HIGHWAY 79           |               | PDS2021-MHPARK-000134           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-340-34-00 | 1439 LELAND WAY            |               | PDS2021-RESACC-001463           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 395-090-68-00 | 9687 PETITE LN             |               | PDS2020-RESACC-001295           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 288-431-17-00 | 24224 CERRO VISTA WAY      |               | PDS2020-RESACC-001401           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 5/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 389-061-01-00 | 12265 VIA RUSCELLO         |               | PDS2021-RESPRI-000043           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 519-220-63-00 | 3242 LOMA DEL FUEGO        |               | PDS2021-RESPRI-000123           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 398-110-37-00 | 14141 CALLE DE ERNESTO     |               | PDS2021-RESPRI-000175           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 4/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 246-061-24-00 |                            |               | PDS2021-RESPRI-000224           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-01 | 10505 PERSEUS CT           |               | PDS2021-TPHSPM-000300           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-02 | 10511 PERSEUS CT           |               | PDS2021-TPHSPM-000301           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-03 | 10517 PERSEUS CT           |               | PDS2021-TPHSPM-000302           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-04 | 10516 PERSEUS CT           |               | PDS2021-TPHSPM-000303           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-05 | 10510 PERSEUS CT           |               | PDS2021-TPHSPM-000304           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-06 | 10504 PERSEUS CT           |               | PDS2021-TPHSPM-000305           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-73 | 10305 ARES CT              |               | PDS2021-TPHSPM-000311           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-74 | 10311 ARES CT              |               | PDS2021-TPHSPM-000312           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-78 | 2463 JUPITER LN            |               | PDS2021-TPHSPM-000313           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-781-01-00 | 27754 HERITAGE LN          |               | PDS2021-TPHSPM-000423           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-781-02-00 | 27752 HERITAGE LN          |               | PDS2021-TPHSPM-000424           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-781-03-00 | 27750 HERITAGE LN          |               | PDS2021-TPHSPM-000425           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-781-04-00 | 27748 HERITAGE LN          |               | PDS2021-TPHSPM-000426           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-781-05-00 | 27746 HERITAGE LN          |               | PDS2021-TPHSPM-000427           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-781-06-00 | 27744 HERITAGE LN          |               | PDS2021-TPHSPM-000428           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-780-18-00 | 27766 HERITAGE LN          |               | PDS2021-TPHSPM-000473           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-780-19-00 | 27764 HERITAGE LN          |               | PDS2021-TPHSPM-000474           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-780-20-00 | 27762 HERITAGE LN          |               | PDS2021-TPHSPM-000475           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-780-21-00 | 27760 HERITAGE LN          |               | PDS2021-TPHSPM-000476           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-780-22-00 | 27758 HERITAGE LN          |               | PDS2021-TPHSPM-000477           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-780-23-00 | 27756 HERITAGE LN          |               | PDS2021-TPHSPM-000478           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-523-15-00 | 220 HASS LN                |               | PDS2021-TPHSPM-000517           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-523-16-00 | 224 HASS LN                |               | PDS2021-TPHSPM-000518           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-523-17-00 | 228 HASS LN                |               | PDS2021-TPHSPM-000519           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-523-18-00 | 232 HASS LN                |               | PDS2021-TPHSPM-000520           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-523-40-00 | 225 HASS LN                |               | PDS2021-TPHSPM-000521           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-523-41-00 | 229 HASS LN                |               | PDS2021-TPHSPM-000522           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 397-020-44-00 | 9100 SINGLE OAK DR         |               | PDS2022-MHPARK-000009           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 4/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 388-291-13-00 | 753 BRADLEY AVE            |               | PDS2022-MHPARK-000024           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 267-210-02-00 | 7545 TOP O THE MORNING WAY |               | PDS2017-RESPRI-000121           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 397-201-20-00 | 8703 VANGUARD PL           |               | PDS2021-RESACC-000766           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 12/20/2022                                                                           | 1                                                                       |  |    |    |
|                                     | 491-400-19-00 | 9996 SHADOW RD             |               | PDS2018-RESPRI-000450           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 181-101-27-00 | 1401 YORK DR               |               | PDS2020-RESACC-000298           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 185-041-27-00 | 30132 CASTLECREST DR       |               | PDS2021-RESACC-000018           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 377-170-11-00 | 11557 ROCOSO RD            |               | PDS2022-RESACC-000599           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 12/16/2022                                                                           | 1                                                                       |  |    |    |

| Project Identifier                  |               |                          |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                      |                             |                                 |                                  |                                      |                        |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                      |                             |                                 |                                  |                                      |                        |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|--------------------------------------|-----------------------------|---------------------------------|----------------------------------|--------------------------------------|------------------------|------------------------------|------------------------------------|----------------------------------------------------------------|--------------------------------------|-----------------------------|---------------------------------|----------------------------------|--------------------------------------|------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                          |               |                                 | 2                                        | 3                       | 7                                                     |                                      |                             |                                 |                                  |                                      |                        | 8                            | 9                                  | 10                                                             |                                      |                             |                                 |                                  |                                      |                        |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ ADU,MH) | Tenure R=Renter O=Owner | 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 | Very Low- Income Deed Restricted                               | Very Low- Income Non Deed Restricted | Low- Income Deed Restricted | Low- Income Non Deed Restricted | Moderate- Income Deed Restricted | Moderate- Income Non Deed Restricted | Above Moderate- Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                          |                         | 31                                                    | 101                                  | 5                           | 176                             | 0                                | 235                                  | 963                    |                              | 1511                               | 0                                                              | 52                                   | 0                           | 97                              | 0                                | 160                                  | 978                    |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 239-101-02-00 | 2825 ROYAL CREST DR      |               | PDS2021-RESACC-000947           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 377-180-44-00 | 11442 VALLE VISTA RD     |               | PDS2019-RESPRI-000297           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/2/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 282-251-24-00 | 1130 HUNTER ST           |               | PDS2021-RESACC-001232           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 3/14/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 590-160-58-00 | 3612 YAH WAY             |               | PDS2020-RESACC-000266           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 7/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 270-290-26-00 | 19742 MT ISRAEL PL       |               | PDS2019-RESACC-001003           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                | 1                                    |                             |                                 |                                  |                                      |                        | 4/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 493-410-74-00 | 1426 LOMITA RD           |               | PDS2019-RESACC-000100           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 3/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 129-300-37-00 | 8908 NELSON WAY          |               | PDS2021-RESACC-000055           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 6/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 496-072-05-00 | 5150 VIVERA DR           |               | PDS2022-RESACC-000734           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 12/1/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 579-340-24-00 | 2126 CUYAMACA CT         |               | PDS2021-RESALT-000767           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 3/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 502-100-59-00 | 4090 SUNDOWN LN          |               | PDS2020-RESALT-008099           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 7/5/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 184-023-16-00 | 1626 YORK DR             |               | PDS2021-RESALT-004421           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 1/18/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 612-082-08-00 | 1939 JEWELL VALLEY RD    |               | PDS2020-RESPRI-000085           | MH                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-580-21-00 | 27857 COUGAR PASS RD     |               | PDS2020-RESPRI-000126           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 397-122-39-00 | 8870 JACKALOPE TRL       |               | PDS2020-RESPRI-000141           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/5/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 105-560-43-00 | 812 QUAIL HILL RD        |               | PDS2020-RESPRI-000280           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 111-120-25-00 | 34541 EL SENDERO DR      |               | PDS2020-RESPRI-000291           | MH                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 111-120-25-00 | 34541 EL SENDERO DR      |               | PDS2020-RESPRI-000291           | MH                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 404-012-33-00 | 3433 OVERLAND SPUR       |               | PDS2020-RESPRI-000365           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 501-182-36-00 | 3937 GRANADA AVE         |               | PDS2021-COMALT-000367           | 2 to 4                                   | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 4                                    |                        | 5/13/2022                                                                            | 4                                                                       |  |    |    |
|                                     | 108-120-71-00 | 304 SWEET PL             |               | PDS2021-COMPRI-000040           | 5+                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 6                                    |                        | 5/18/2022                                                                            | 6                                                                       |  |    |    |
|                                     | 108-120-71-00 | 303 SWEET PL             |               | PDS2021-COMPRI-000041           | 5+                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 6                                    |                        | 5/18/2022                                                                            | 6                                                                       |  |    |    |
|                                     | 395-190-45-00 | 13221 BEECHTREE ST       |               | PDS2021-RESALT-001809           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 2/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 589-150-20-00 | 4872 BUTTERNUT HOLLOW LN |               | PDS2020-RESALT-010063           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 5/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 514-030-27-00 | 1348 WINDMILL RD         |               | PDS2019-RESALT-012562           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      | 1                      | 2/14/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 331-030-21-00 | 15180 LONEOAK TRL        |               | PDS2020-RESACC-000899           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 1/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 166-450-46-00 | 1867 SUNSET DR           |               | PDS2022-RESACC-000136           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 12/6/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 496-211-39-00 | 4839 POINT ALTO          |               | PDS2021-RESALT-001523           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 7/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 105-620-14-00 | 1304 AVES LN             |               | PDS2020-RESALT-002342           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 5/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 589-423-27-00 | 3002 WINNETKA DR         |               | PDS2021-RESACC-000102           | ADU                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             | 1                               |                                  |                                      |                        | 3/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 102-440-45-00 | 1876 SANTA MARGARITA DR  |               | PDS2021-RESPRI-000111           | MH                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 121-322-23-00 | 453 BURMA RD             |               | PDS2021-RESPRI-000120           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 602-020-25-00 | 20625 TUMERIC WAY        |               | PDS2021-RESPRI-000200           | MH                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 392-180-45-00 | 13020 MAPLEVIEW ST       |               | PDS2021-RESPRI-000203           | MH                                       | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-230-41-00 | 1620 RAECORTE PL         |               | PDS2021-TPHSPM-000266           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-230-42-00 | 1628 RAECORTE PL         |               | PDS2021-TPHSPM-000267           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-230-51-00 | 1643 RAECORTE PL         |               | PDS2021-TPHSPM-000276           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-230-52-00 | 1635 RAECORTE PL         |               | PDS2021-TPHSPM-000277           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-230-53-00 | 1627 RAECORTE PL         |               | PDS2021-TPHSPM-000278           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 226-230-54-00 | 1619 RAECORTE PL         |               | PDS2021-TPHSPM-000279           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-79 | 10410 MINERVA CT         |               | PDS2021-TPHSPM-000314           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 505-580-11-80 | 10404 MINERVA CT         |               | PDS2021-TPHSPM-000315           | SFD                                      | O                       |                                                       |                                      |                             |                                 |                                  |                                      |                        |                              | 0                                  |                                                                |                                      |                             |                                 |                                  | 1                                    |                        | 5/26/2022                                                                            | 1                                                                       |  |    |    |

| Project Identifier                  |               |                       |                           |                                             | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |    |    |
|-------------------------------------|---------------|-----------------------|---------------------------|---------------------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                       |                           |                                             | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  | 11 | 12 |
| Prior APN <sup>a</sup>              | Current APN   | Street Address        | Project Name <sup>a</sup> | Local Jurisdiction Tracking ID <sup>a</sup> | Unit Category<br>(SFA,SFD,2 to 4.5+ ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                       |                           |                                             |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |    |    |
|                                     | 505-580-11-81 | 10405 MINERVA CT      |                           | PDS2021-TPHSPM-000316                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/27/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 505-580-11-82 | 10411 MINERVA CT      |                           | PDS2021-TPHSPM-000317                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/26/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-154-07-00 | 4459 DAMON LN         |                           | PDS2021-TPHSPM-000410                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/5/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 498-154-08-00 | 4451 DAMON LN         |                           | PDS2021-TPHSPM-000411                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 498-155-01-00 | 4439 DAMON LN         |                           | PDS2021-TPHSPM-000412                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/11/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-02-00 | 4431 DAMON LN         |                           | PDS2021-TPHSPM-000413                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/17/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-03-00 | 4419 DAMON LN         |                           | PDS2021-TPHSPM-000414                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-04-00 | 4411 DAMON LN         |                           | PDS2021-TPHSPM-000415                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/11/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-05-00 | 1788 ENZOBE LN        |                           | PDS2021-TPHSPM-000416                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/20/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-06-00 | 1780 ENZOBE LN        |                           | PDS2021-TPHSPM-000417                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/20/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-07-00 | 1772 ENZOBE LN        |                           | PDS2021-TPHSPM-000418                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/20/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-09-00 | 1756 ENZOBE LN        |                           | PDS2021-TPHSPM-000420                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/27/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-10-00 | 1748 ENZOBE LN        |                           | PDS2021-TPHSPM-000421                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/25/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-155-11-00 | 1740 ENZOBE LN        |                           | PDS2021-TPHSPM-000422                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/27/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-154-13-00 | 1718 ENZOBE LN        |                           | PDS2021-TPHSPM-000442                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/27/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-241-08-00 | 27923 BARLEY CT       |                           | PDS2021-TPHSPM-000493                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/11/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-241-09-00 | 27928 BARLEY CT       |                           | PDS2021-TPHSPM-000494                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/11/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-241-09-00 | 27928 BARLEY CT       |                           | PDS2021-TPHSPM-000494                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/11/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-241-09-00 | 27928 BARLEY CT       |                           | PDS2021-TPHSPM-000494                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/11/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-241-10-00 | 27924 BARLEY CT       |                           | PDS2021-TPHSPM-000495                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-241-11-00 | 27920 BARLEY CT       |                           | PDS2021-TPHSPM-000496                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35122 CITRON LN       |                           | PDS2021-TPHSPM-000523                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/17/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35123 CITRON LN       |                           | PDS2021-TPHSPM-000524                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/17/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35117 CITRON LN       |                           | PDS2021-TPHSPM-000525                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35111 CITRON LN       |                           | PDS2021-TPHSPM-000526                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35105 CITRON LN       |                           | PDS2021-TPHSPM-000527                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35146 COOPER PL       |                           | PDS2021-TPHSPM-000547                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35152 COOPER PL       |                           | PDS2021-TPHSPM-000548                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35158 COOPER PL       |                           | PDS2021-TPHSPM-000549                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35147 COOPER PL       |                           | PDS2021-TPHSPM-000550                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/10/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35153 COOPER PL       |                           | PDS2021-TPHSPM-000551                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/10/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35159 COOPER PL       |                           | PDS2021-TPHSPM-000552                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/12/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-772-42-00 | 27637 PARK CIRCLE WAY |                           | PDS2021-TPHSPM-000558                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-772-43-00 | 27641 PARK CIRCLE WAY |                           | PDS2021-TPHSPM-000559                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-772-44-00 | 27645 PARK CIRCLE WAY |                           | PDS2021-TPHSPM-000560                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-772-45-00 | 27649 PARK CIRCLE WAY |                           | PDS2021-TPHSPM-000561                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-772-49-00 | 27665 PARK CIRCLE WAY |                           | PDS2021-TPHSPM-000562                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 126-060-85-53 | 5422 MERIDIAN PL      |                           | PDS2021-TPHSPM-000563                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-54 | 5416 MERIDIAN PL      |                           | PDS2021-TPHSPM-000564                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-55 | 5410 MERIDIAN PL      |                           | PDS2021-TPHSPM-000565                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-56 | 5405 MERIDIAN PL      |                           | PDS2021-TPHSPM-000566                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-57 | 5411 MERIDIAN PL      |                           | PDS2021-TPHSPM-000567                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-58 | 5417 MERIDIAN PL      |                           | PDS2021-TPHSPM-000568                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-08-00 | 35060 HACIENDA HTS    |                           | PDS2021-TPHSPM-000583                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/5/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-09-00 | 35088 HACIENDA HTS    |                           | PDS2021-TPHSPM-000584                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/5/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-10-00 | 35076 HACIENDA HTS    |                           | PDS2021-TPHSPM-000585                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/5/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-11-00 | 204 HASS LN           |                           | PDS2021-TPHSPM-000586                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/5/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-12-00 | 208 HASS LN           |                           | PDS2021-TPHSPM-000587                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-13-00 | 212 HASS LN           |                           | PDS2021-TPHSPM-000588                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 108-523-14-00 | 216 HASS LN           |                           | PDS2021-TPHSPM-000589                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-71 | 5432 STARLIGHT PL     |                           | PDS2021-TPHSPM-000602                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/24/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 126-060-85-72 | 5426 STARLIGHT PL     |                           | PDS2021-TPHSPM-000603                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/24/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 126-060-85-73 | 5420 STARLIGHT PL     |                           | PDS2021-TPHSPM-000604                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 5/24/2022                                                                                        | 1                                                                                      |  |    |    |

| Project Identifier                  |               |                              |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |
|-------------------------------------|---------------|------------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|
| 1                                   |               |                              |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       | 11                                                                                   | 12                                                                      |  |
| Prior APN*                          | Current APN   | Street Address               | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |
| Summary Row: Start Data Entry Below |               |                              |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |
|                                     | 186-771-25-00 | 27861 SILO LN                |               | PDS2021-TPHSPM-000622           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/2/2022                                                                             | 1                                                                       |  |
|                                     | 186-771-26-00 | 27857 SILO LN                |               | PDS2021-TPHSPM-000623           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/2/2022                                                                             | 1                                                                       |  |
|                                     | 186-771-27-00 | 27853 SILO LN                |               | PDS2021-TPHSPM-000624           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/2/2022                                                                             | 1                                                                       |  |
|                                     | 186-771-28-00 | 27849 SILO LN                |               | PDS2021-TPHSPM-000625           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/2/2022                                                                             | 1                                                                       |  |
|                                     | 186-771-29-00 | 27845 SILO LN                |               | PDS2021-TPHSPM-000626           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/2/2022                                                                             | 1                                                                       |  |
|                                     | 395-152-28-26 | 9500 HARRITT RD              |               | PDS2022-MHPARK-000035           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/18/2022                                                                            | 1                                                                       |  |
|                                     | 388-400-39-00 | 1315 PEPPER DR               |               | PDS2022-MHPARK-000042           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/4/2022                                                                             | 1                                                                       |  |
|                                     | 114-150-51-32 | 35108 HIGHWAY 79             |               | PDS2022-MHPARK-000047           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/10/2022                                                                            | 1                                                                       |  |
|                                     | 395-220-19-00 | 9395 HARRITT RD              |               | PDS2022-MHPARK-000053           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 5/31/2022                                                                            | 1                                                                       |  |
|                                     | 502-022-47-00 | 4054 BAGHDAD CT              |               | PDS2020-RESACC-001324           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 7/28/2022                                                                            | 1                                                                       |  |
|                                     | 524-020-47-00 | 21040 JAPATUL RD             |               | PDS2009-1003-20090086           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/16/2022                                                                            | 1                                                                       |  |
|                                     | 284-142-16-00 | 818 GEM LN                   |               | PDS2011-1033-20110007           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/3/2022                                                                             | 1                                                                       |  |
|                                     | 286-111-07-00 | 0 SCENIC VALLEY RD           |               | PDS2014-RESPPRI-000163          | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/29/2022                                                                            | 1                                                                       |  |
|                                     | 657-040-27-00 | 1381 CALLE LORETO            |               | PDS2016-RESPRI-000407           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     |                       | 6/13/2022                                                                            | 1                                                                       |  |
|                                     | 509-091-06-00 | 329 LILAC DR                 |               | PDS2018-RESPRI-000363           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/21/2022                                                                            | 1                                                                       |  |
|                                     | 564-020-29-00 | 2607 RIDGEWAY DR             |               | PDS2021-RESACC-000294           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 5/20/2022                                                                            | 1                                                                       |  |
|                                     | 288-391-11-00 | 23633 SPRINGWOOD DR          |               | PDS2021-RESACC-000358           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 7/29/2022                                                                            | 1                                                                       |  |
|                                     | 499-361-14-00 | 8671 GOLF DR                 |               | PDS2021-RESACC-000238           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 12/30/2022                                                                           | 1                                                                       |  |
|                                     | 586-190-53-00 | 233 ARRAN AVE                |               | PDS2020-RESALT-001737           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 4/29/2022                                                                            | 1                                                                       |  |
|                                     | 578-072-07-00 | 1956 AVON LN                 |               | PDS2021-RESACC-000307           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 7/11/2022                                                                            | 1                                                                       |  |
|                                     | 124-220-73-00 | 3187 OLD POST RD             |               | PDS2019-RESPPRI-000212          | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2022                                                                            | 1                                                                       |  |
|                                     | 284-310-04-00 | 1162 SAN VICENTE RD          |               | PDS2021-RESACC-000265           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 5/23/2022                                                                            | 1                                                                       |  |
|                                     | 284-141-16-00 | 2499 SEDONA DR               |               | PDS2019-RESPRI-000303           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/29/2022                                                                            | 1                                                                       |  |
|                                     | 141-080-19-00 | 209 POINTING ROCK DR         |               | PDS2019-RESPRI-000350           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/28/2022                                                                            | 1                                                                       |  |
|                                     | 127-521-24-00 | 30490 CAMINO DE LAS LOMAS    |               | PDS2019-RESPRI-000368           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/13/2022                                                                            | 1                                                                       |  |
|                                     | 125-232-39-00 | 32725 MESA LILAC RD          |               | PDS2020-RESACC-001089           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 6/14/2022                                                                            | 1                                                                       |  |
|                                     | 597-170-60-00 | 2891 ECHO VALLEY RD          |               | PDS2020-RESACC-000549           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 3/17/2022                                                                            | 1                                                                       |  |
|                                     | 501-255-19-00 | 10077 FONDO RD               |               | PDS2021-RESACC-000197           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 181-231-47-00 | 756 VALLEY CREST DR          |               | PDS2021-RESACC-000066           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 4/1/2022                                                                             | 1                                                                       |  |
|                                     | 574-040-02-00 | 190 OLD RANCH RD             |               | PDS2020-RESACC-000985           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 3/29/2022                                                                            | 1                                                                       |  |
|                                     | 512-180-14-00 | 681 WALSALL RD               |               | PDS2020-RESACC-000449           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 3/23/2022                                                                            | 1                                                                       |  |
|                                     | 404-220-47-00 | 2984 CALLE CALLETA VIEJAS RD |               | PDS2021-RESACC-000334           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 2/15/2022                                                                            | 1                                                                       |  |
|                                     | 512-020-25-00 | 2030 EUCLID AVE              |               | PDS2019-RESACC-001026           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 6/7/2022                                                                             | 1                                                                       |  |
|                                     | 276-023-18-00 | 15310 HIGHLAND VALLEY RD     |               | PDS2020-RESPRI-000153           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2022                                                                             | 1                                                                       |  |
|                                     | 389-062-05-00 | 12264 VIA RUSCELLO           |               | PDS2020-RESPRI-000334           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 6/27/2022                                                                            | 1                                                                       |  |
|                                     | 278-231-15-00 | 18659 PAMO WINTERCAMP RD     |               | PDS2020-RESACC-000610           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 2/15/2022                                                                            | 1                                                                       |  |
|                                     | 108-120-71-00 | 331 CITRINE TRL              |               | PDS2021-COMPRI-000048           | 5+                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 8                     | 6/17/2022                                                                            | 8                                                                       |  |
|                                     | 108-120-71-00 | 332 CITRINE TRL              |               | PDS2021-COMPRI-000049           | 5+                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 6                     | 6/17/2022                                                                            | 6                                                                       |  |
|                                     | 393-100-22-00 | 9870 BLOSSOM VALLEY RD       |               | PDS2021-RESPRI-000146           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 2                                                                       |  |
|                                     | 133-301-04-00 | 31141 PALMA HEIGHTS RD       |               | PDS2021-RESPRI-000235           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     | 1                     | 11/4/2022                                                                            | 2                                                                       |  |
|                                     | 590-020-04-00 | 5209 NANNETTE ST             |               | PDS2020-RESACC-000225           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     | 1                          |                                |                                 |                                     |                       | 5/19/2022                                                                            |                                                                         |  |

| Project Identifier                  |               |                            |                           |                                             | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                                           |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                                   |                                                                         |  |    |    |
|-------------------------------------|---------------|----------------------------|---------------------------|---------------------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|-------------------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                            |                           |                                             | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                                         | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                                   |                                                                         |  | 11 | 12 |
| Prior APN <sup>a</sup>              | Current APN   | Street Address             | Project Name <sup>a</sup> | Local Jurisdiction Tracking ID <sup>b</sup> | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 <sup>c</sup> | # of Units Issued Building Permits | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued <sup>d</sup> | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                            |                           |                                             |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                                           | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                                   | 1287                                                                    |  |    |    |
|                                     | 385-410-17-00 | 8800 ALMOND RD             |                           | PDS2020-RESALT-011294                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 12/13/2022                                                                                        | 1                                                                       |  |    |    |
|                                     | 593-080-17-00 | 4021 ALLEN SCHOOL RD       |                           | PDS2021-RESACC-000958                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 12/12/2022                                                                                        | 1                                                                       |  |    |    |
|                                     | 484-091-73-00 | 1071 GREENFIELD DR         |                           | PDS2021-RESACC-000048                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 | 1                                   |                       | 6/30/2022                                                                                         | 2                                                                       |  |    |    |
|                                     | 133-410-14-00 | 14575 COOL VALLEY RANCH RD |                           | PDS2021-RESACC-000713                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/3/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 519-040-49-00 | 3579 ALTA LOMA DR          |                           | PDS2020-RESALT-000371                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/15/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 521-131-18-00 | 19547 HIDDEN GLEN RD       |                           | PDS2021-RESACC-000516                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/27/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 133-450-19-00 | 30548 CRESCENT MOON DR     |                           | PDS2020-RESACC-001193                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 1/12/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 105-310-51-00 | 3078 VIA MONTEVINA         |                           | PDS2020-RESPRI-000314                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 | 1                                   |                       | 11/15/2022                                                                                        | 2                                                                       |  |    |    |
|                                     | 222-060-16-00 | 1518 VIA DEL CORVO         |                           | PDS2019-RESACC-000850                       | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 1/13/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 584-372-37-00 | CONCEPCION                 |                           | PDS2021-RESPRI-000001                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/13/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 584-372-36-00 | CONCEPCION                 |                           | PDS2021-RESPRI-000002                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/13/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 270-190-36-00 | 1234 FELICITA LN           |                           | PDS2021-RESPRI-000030                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/21/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 410-160-43-00 | 8335 VALLEY VIEW TRL       |                           | PDS2021-RESPRI-000106                       | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     |                       | 6/29/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 181-210-10-00 | 1017 LA REUDA              |                           | PDS2021-RESPRI-000137                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/8/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 234-120-50-00 | 1672 CITRUS HILLS LN       |                           | PDS2021-RESPRI-000168                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/10/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 128-510-28-00 | 11776 PARK LILAC LN        |                           | PDS2021-RESPRI-000218                       | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/6/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 106-272-27-00 | 1233 WINTERHAVEN RD        |                           | PDS2021-RESPRI-000290                       | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/3/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 522-220-02-00 | 18111 CARL DR              |                           | PDS2021-RESPRI-000298                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/28/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 283-082-19-00 | 0 GEM LN                   |                           | PDS2021-RESPRI-000301                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/3/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 498-154-01-00 | 11628 BRIXIE CT            |                           | PDS2021-TPHSPM-000171                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/23/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 498-154-05-00 | 11619 BRIXIE CT            |                           | PDS2021-TPHSPM-000173                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/22/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 126-060-85-01 | 5605 ESTRELLA WAY          |                           | PDS2021-TPHSPM-000174                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/27/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 126-060-85-02 | 5611 ESTRELLA WAY          |                           | PDS2021-TPHSPM-000175                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/27/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 498-154-12-00 | 1726 ENZOBE LN             |                           | PDS2021-TPHSPM-000441                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/2/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 186-241-46-00 | 27944 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000497                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/14/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-47-00 | 27940 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000498                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/14/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-48-00 | 27936 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000499                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/14/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-49-00 | 27932 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000500                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/14/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-42-00 | 27960 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000501                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/21/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-43-00 | 27966 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000502                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/21/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-44-00 | 27948 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000503                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/21/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-241-45-00 | 27952 MOOSA CREEK WAY      |                           | PDS2021-TPHSPM-000504                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/21/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-780-12-00 | 27778 HERITAGE LN          |                           | PDS2021-TPHSPM-000577                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-780-13-00 | 27776 HERITAGE LN          |                           | PDS2021-TPHSPM-000578                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-780-14-00 | 27774 HERITAGE LN          |                           | PDS2021-TPHSPM-000579                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-780-15-00 | 27772 HERITAGE LN          |                           | PDS2021-TPHSPM-000580                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-780-16-00 | 27770 HERITAGE LN          |                           | PDS2021-TPHSPM-000581                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 186-780-17-00 | 27768 HERITAGE LN          |                           | PDS2021-TPHSPM-000582                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/16/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 125-310-01-00 | 34778 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000590                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/9/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 125-310-02-00 | 34774 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000591                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/9/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 125-310-03-00 | 34770 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000592                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/9/2022                                                                                          | 1                                                                       |  |    |    |
|                                     | 125-310-04-00 | 34776 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000593                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/10/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 125-310-05-00 | 34762 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000594                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/10/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 125-310-18-00 | 34763 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000595                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/15/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 125-310-19-00 | 34767 CRIOLLO WAY          |                           | PDS2021-TPHSPM-000596                       | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 6/13/2022                                                                                         | 1                                                                       |  |    |    |
|                                     | 108-120-71-00 | 203 WOODLAND PL            |                           | PDS2021-TPHSPM-000597                       | 2 to 4                                   | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                                           | 0                                  |                                                                |                                     |                            |                                |                                 | 2                                   |                       | 6/17/2022                                                                                         | 2                                                                       |  |    |    |

| Project Identifier                  |               |                          |                           |                                             | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |    |    |
|-------------------------------------|---------------|--------------------------|---------------------------|---------------------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                          |                           |                                             | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  | 11 | 12 |
| Prior APN <sup>a</sup>              | Current APN   | Street Address           | Project Name <sup>a</sup> | Local Jurisdiction Tracking ID <sup>a</sup> | Unit Category<br>(SFA,SFD, 2 to 4,5+ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                          |                           |                                             |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |    |    |
|                                     | 108-120-71-00 | 211 WOODLAND PL          |                           | PDS2021-TPHSPM-000598                       | 2 to 4                                      | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 2                            | 6/17/2022                                                                                        | 2                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 227 WOODLAND PL          |                           | PDS2021-TPHSPM-000600                       | 2 to 4                                      | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 2                            | 6/21/2022                                                                                        | 2                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 235 WOODLAND PL          |                           | PDS2021-TPHSPM-000601                       | 2 to 4                                      | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       |                                                                |                                               |                                      |                                          |                                           |                                               | 2                            | 6/21/2022                                                                                        | 2                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35128 CITRON LN          |                           | PDS2021-TPHSPM-000612                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35134 CITRON LN          |                           | PDS2021-TPHSPM-000613                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35140 CITRON LN          |                           | PDS2021-TPHSPM-000614                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35135 CITRON LN          |                           | PDS2021-TPHSPM-000615                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-120-71-00 | 35129 CITRON LN          |                           | PDS2021-TPHSPM-000616                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS |                           | PDS2022-MHPARK-000017                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/2/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS |                           | PDS2022-MHPARK-000018                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/2/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 387-141-07-00 | 260 BRADLEY AVE          |                           | PDS2022-MHPARK-000072                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/9/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 499-374-76-00 | 3537 KENWOOD DR          |                           | PDS2022-RESACC-000088                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 1                                        |                                           |                                               |                              | 12/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 126-060-85-03 | 5617 ESTRELLA WAY        |                           | PDS2022-TPHSPM-000001                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-04 | 5616 ESTRELLA WAY        |                           | PDS2022-TPHSPM-000002                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-05 | 5610 ESTRELLA WAY        |                           | PDS2022-TPHSPM-000003                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 126-060-85-06 | 5604 ESTRELLA WAY        |                           | PDS2022-TPHSPM-000004                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/6/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 186-771-19-00 | 27925 SILO LN            |                           | PDS2022-TPHSPM-000046                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-771-20-00 | 27921 SILO LN            |                           | PDS2022-TPHSPM-000047                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-771-21-00 | 27917 SILO LN            |                           | PDS2022-TPHSPM-000048                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-771-22-00 | 27913 SILO LN            |                           | PDS2022-TPHSPM-000049                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-771-23-00 | 27909 SILO LN            |                           | PDS2022-TPHSPM-000050                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-771-24-00 | 27905 SILO LN            |                           | PDS2022-TPHSPM-000051                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-44-00 | 13536 PROVISION WAY      |                           | PDS2022-TPHSPM-000079                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/15/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-45-00 | 13544 PROVISION WAY      |                           | PDS2022-TPHSPM-000080                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/15/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-46-00 | 13552 PROVISION WAY      |                           | PDS2022-TPHSPM-000081                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/15/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-47-00 | 13560 PROVISION WAY      |                           | PDS2022-TPHSPM-000082                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/15/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-48-00 | 13551 PROVISION WAY      |                           | PDS2022-TPHSPM-000083                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/16/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-49-00 | 13543 PROVISION WAY      |                           | PDS2022-TPHSPM-000084                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/16/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-750-50-00 | 13535 PROVISION WAY      |                           | PDS2022-TPHSPM-000085                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/16/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-154-03-00 | 11603 BRIXX CT           |                           | PDS2022-TPHSPM-000144                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/22/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-154-04-00 | 11611 BRIXX CT           |                           | PDS2022-TPHSPM-000145                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/23/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 498-154-06-00 | 11627 BRIXX CT           |                           | PDS2022-TPHSPM-000146                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 6/24/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 239-092-03-00 | 2582 ROYAL CREST DR      |                           | PDS2016-RESACC-000268                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/20/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 585-120-08-00 | 6826 SAN MIGUEL RD       |                           | PDS2017-RESPRI-000037                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 140-181-15-00 | 308 CATARINA DR          |                           | PDS2017-RESPRI-000044                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/20/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 188-150-82-00 | 29440 STARGAZE LN        |                           | PDS2018-RESPRI-000383                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/29/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 293-202-18-00 | 7947 ENGINEERS RD        |                           | PDS2019-RESPRI-000004                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/25/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 267-200-24-00 | 7902 OLD MAN RIVER RD    |                           | PDS2019-RESPRI-000207                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/8/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 188-290-65-00 | 28428 ALMONA WAY         |                           | PDS2021-RESACC-000483                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 1                                        |                                           |                                               |                              | 2/3/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 129-111-49-00 | 9882 CIRCLE R DR         |                           | PDS2020-RESACC-001086                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 1                                        |                                           |                                               |                              | 6/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 228-800-30-00 | 2015 EL NORTE PKWY       |                           | PDS2020-RESALT-000718                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 1                                        |                                           |                                               |                              | 12/29/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 171-200-32-00 | 2010 HAWLEY DR           |                           | PDS2021-RESACC-000028                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 1                                        |                                           |                                               |                              | 5/19/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 406-080-25-00 | 1342 VIEJAS VIEW LN      |                           | PDS2020-RESALT-008461                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 1                                        |                                           |                                               |                              | 1/7/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 264-301-10-00 | 18455 CALLE TRAMONTO     |                           | PDS2020-RESPRI-000156                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/18/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 186-300-40-00 | 27597 HIGH VISTA DR      |                           | PDS2020-RESPRI-000275                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/28/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 327-010-62-00 | 14631 MUSSEY GRADE RD    |                           | PDS2020-RESPRI-000310                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/1/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 188-271-34-00 | 15165 FRUITVALE RD       |                           | PDS2020-RESPRI-000336                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/15/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 389-062-33-00 | 12715 VIA VIGNETO        |                           | PDS2020-RESPRI-000356                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/25/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 389-091-04-00 | 12143 VIA RUSCELLO       |                           | PDS2020-RESPRI-000357                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/28/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 389-062-12-00 | 12132 VIA RUSCELLO       |                           | PDS2020-RESPRI-000358                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 7/26/2022                                                                                        | 1                                                                                      |  |    |    |

| Project Identifier                  |               |                            |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                            |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address             | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                            |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 185-332-13-46 | 8975 LAWRENCE WELK DR      |               | PDS2021-MHPARK-000151           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 7/20/2022                                                                            |                                                                         |  |    |    |
|                                     | 235-204-21-00 | 2130 LEMON AVE             |               | PDS2020-RESACC-001271           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 5/5/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 121-351-14-00 | 394 HIGHLAND OAKS CT       |               | PDS2021-RESACC-000382           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 7/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 217-031-10-00 | 327 PRIMROSE PL            |               | PDS2019-RESACC-001011           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 3/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 178-170-39-00 | 3382 BRIDLE CREEK LN       |               | PDS2020-RESACC-001428           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 121-311-28-00 | 4131 PASEO SIEMBRA         |               | PDS2021-RESACC-000034           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 5/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 590-261-04-00 | 5545 PRAY ST               |               | PDS2019-RESACC-000379           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 12/2/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-100-64-00 | 10170 RANCHO ROBLE RD      |               | PDS2019-RESALT-008543           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 5/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 105-354-07-00 | 1201 FALLBROOK ST          |               | PDS2020-RESALT-002018           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 519-250-11-00 | 13124 RIO BRAVA CT         |               | PDS2019-RESACC-000259           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 5/24/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 678-668-13-00 | 10414 GALENA CANYON RD     |               | PDS2021-RESACC-000362           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 590-300-07-00 | 3726 CORRAL CANYON RD      |               | PDS2021-RESALT-014547           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 4/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 401-090-36-00 | 701 MOUNTAIN VIEW RD       |               | PDS2021-RESPRI-000011           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 121-100-86-00 | 810 DEL VALLE DR           |               | PDS2021-RESPRI-000114           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 181-210-09-00 | 1011 RUEDA RD              |               | PDS2021-RESPRI-000136           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 105-600-56-00 | 320 CALLE DE LA PALOMA     |               | PDS2022-RESACC-000441           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 12/21/2022                                                                           | 1                                                                       |  |    |    |
|                                     | 284-051-38-00 | 297 HANSON LN              |               | PDS2021-RESPRI-000265           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 187-181-45-00 | 3267 QUAIL RD              |               | PDS2021-RESPRI-000338           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 498-154-02-00 | 44610 BRIXIE CT            |               | PDS2021-TPHSPM-000172           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-06-00 | 34758 CRIOLLO WAY          |               | PDS2021-TPHSPM-000605           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-07-00 | 34754 CRIOLLO WAY          |               | PDS2021-TPHSPM-000608           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-08-00 | 34750 CRIOLLO WAY          |               | PDS2021-TPHSPM-000607           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-09-00 | 34746 CRIOLLO WAY          |               | PDS2021-TPHSPM-000608           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-10-00 | 34742 CRIOLLO WAY          |               | PDS2021-TPHSPM-000609           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-20-00 | 34743 CRIOLLO WAY          |               | PDS2021-TPHSPM-000610           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-21-00 | 34739 CRIOLLO WAY          |               | PDS2021-TPHSPM-000611           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/27/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-120-71-00 | 35164 COOPER PL            |               | PDS2021-TPHSPM-000617           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-120-71-00 | 35170 COOPER PL            |               | PDS2021-TPHSPM-000618           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-120-71-00 | 35176 COOPER PL            |               | PDS2021-TPHSPM-000619           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-120-71-00 | 35171 COOPER PL            |               | PDS2021-TPHSPM-000620           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-120-71-00 | 35165 COOPER PL            |               | PDS2021-TPHSPM-000621           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/19/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 388-552-32-00 | 8239 LINDEN RD             |               | PDS2022-MHPARK-000010           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 392-010-19-00 | 10880 HIGHWAY 67           |               | PDS2022-MHPARK-000027           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 580-010-03-00 | 9902 JAMACHA BLVD          |               | PDS2022-MHPARK-000046           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 483-030-45-00 | 400 GREENFIELD DR          |               | PDS2022-MHPARK-000048           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-16-00 | 27963 MOOSA CREEK WAY      |               | PDS2022-MHPARK-000050           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 503-391-03-00 | 2515 SWEETWATER RD         |               | PDS2022-MHPARK-000065           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 397-270-01-00 | 8661 WINTER GARDENS BLVD   |               | PDS2022-MHPARK-000074           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 189-192-02-00 | 18218 PARADISE MOUNTAIN RD |               | PDS2022-MHPARK-000100           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/28/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 280-062-11-00 | 1313 LILAC RD              |               | PDS2021-RESACC-001299           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 6/17/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-16-00 | 27963 MOOSA CREEK WAY      |               | PDS2022-TPHSPM-000028           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-17-00 | 27967 MOOSA CREEK WAY      |               | PDS2022-TPHSPM-000029           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-18-00 | 27971 MOOSA CREEK WAY      |               | PDS2022-TPHSPM-000030           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-40-00 | 27968 MOOSA CREEK WAY      |               | PDS2022-TPHSPM-000031           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |    |    |

| Project Identifier                  |               |                         |               |                                 | Unit Types                               |                     | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |
|-------------------------------------|---------------|-------------------------|---------------|---------------------------------|------------------------------------------|---------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|
| 1                                   |               |                         |               |                                 | 2                                        | 3                   | 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<br>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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |
| Summary Row: Start Data Entry Below |               |                         |               |                                 |                                          |                     | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |
|                                     | 186-241-41-00 | 27964 MOOSA CREEK WAY   |               | PDS2022-TPHSPM-000032           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2022                                                                             | 1                                                                       |  |
|                                     | 108-120-71-00 | 204 WOODLAND PL         |               | PDS2022-TPHSPM-000041           | 2 to 4                                   | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 7/26/2022                                                                            | 2                                                                       |  |
|                                     | 108-120-71-00 | 212 WOODLAND PL         |               | PDS2022-TPHSPM-000042           | 2 to 4                                   | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 7/26/2022                                                                            | 2                                                                       |  |
|                                     | 108-120-71-00 | 220 WOODLAND PL         |               | PDS2022-TPHSPM-000043           | 2 to 4                                   | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 7/25/2022                                                                            | 2                                                                       |  |
|                                     | 108-120-71-00 | 228 WOODLAND PL         |               | PDS2022-TPHSPM-000044           | 2 to 4                                   | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 7/22/2022                                                                            | 2                                                                       |  |
|                                     | 108-120-71-00 | 236 WOODLAND PL         |               | PDS2022-TPHSPM-000045           | 2 to 4                                   | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 7/22/2022                                                                            | 2                                                                       |  |
|                                     | 186-770-17-00 | 28095 HARVEST CT        |               | PDS2022-TPHSPM-000052           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-18-00 | 28091 HARVEST CT        |               | PDS2022-TPHSPM-000053           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-19-00 | 28087 HARVEST CT        |               | PDS2022-TPHSPM-000054           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-20-00 | 28083 HARVEST CT        |               | PDS2022-TPHSPM-000055           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-21-00 | 28079 HARVEST CT        |               | PDS2022-TPHSPM-000056           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-22-00 | 28075 HARVEST CT        |               | PDS2022-TPHSPM-000057           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-23-00 | 28071 HARVEST CT        |               | PDS2022-TPHSPM-000058           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-770-24-00 | 28067 HARVEST CT        |               | PDS2022-TPHSPM-000059           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-39-00 | 13484 PROVISION WAY     |               | PDS2022-TPHSPM-000074           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-40-00 | 13504 PROVISION WAY     |               | PDS2022-TPHSPM-000075           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-41-00 | 13512 PROVISION WAY     |               | PDS2022-TPHSPM-000076           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/17/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-42-00 | 13520 PROVISION WAY     |               | PDS2022-TPHSPM-000077           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/17/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-43-00 | 13528 PROVISION WAY     |               | PDS2022-TPHSPM-000078           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/17/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-51-00 | 13519 PROVISION WAY     |               | PDS2022-TPHSPM-000086           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/17/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-52-00 | 13511 PROVISION WAY     |               | PDS2022-TPHSPM-000087           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/17/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-53-00 | 13477 PROVISION WAY     |               | PDS2022-TPHSPM-000088           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-34-00 | 13444 PROVISION WAY     |               | PDS2022-TPHSPM-000103           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-35-00 | 13452 PROVISION WAY     |               | PDS2022-TPHSPM-000104           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-36-00 | 13460 PROVISION WAY     |               | PDS2022-TPHSPM-000105           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-37-00 | 13468 PROVISION WAY     |               | PDS2022-TPHSPM-000106           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-38-00 | 13476 PROVISION WAY     |               | PDS2022-TPHSPM-000107           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-54-00 | 13451 PROVISION WAY     |               | PDS2022-TPHSPM-000108           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/26/2022                                                                            | 1                                                                       |  |
|                                     | 186-750-55-00 | 13443 PROVISION WAY     |               | PDS2022-TPHSPM-000109           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 7/29/2022                                                                            | 1                                                                       |  |
|                                     | 133-081-47-00 | 13825 OAK GLEN RD       |               | PDS2002-1033-20020036           | MH                                       | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/11/2022                                                                            | 1                                                                       |  |
|                                     | 172-091-24-00 | 14700 LAWRENCE          |               | PDS2013-RESPRI-000118           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/12/2022                                                                            | 1                                                                       |  |
|                                     | 127-490-31-00 | 7137 CAMINO DEL REY     |               | PDS2019-RESACC-000354           | ADU                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     |                       | 2/22/2022                                                                            | 1                                                                       |  |
|                                     | 172-112-17-00 | 2232 PANORAMIC DR       |               | PDS2018-RESPRI-000268           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |
|                                     | 232-511-11-00 | 2605 KAUANA LOA DR      |               | PDS2020-RESACC-001136           | ADU                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                | 1                                   |                            |                                |                                 |                                     |                       | 1/25/2022                                                                            | 1                                                                       |  |
|                                     | 266-110-22-00 | 17445 VIA DE FORTUNA    |               | PDS2018-RESPRI-000436           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                                                                            | 1                                                                       |  |
|                                     | 484-101-43-00 | 1144 PERSIMMON AVE      |               | PDS2021-RESACC-001039           | ADU                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 7/27/2022                                                                            | 1                                                                       |  |
|                                     | 181-280-54-00 | 3289 SAGEWOOD HILLS RD  |               | PDS2021-RESPRI-000169           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     | 1                     | 10/17/2022                                                                           | 2                                                                       |  |
|                                     | 178-130-08-00 | 604 SUNRISE DR          |               | PDS2021-RESACC-001375           | ADU                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     |                       | 12/15/2022                                                                           | 1                                                                       |  |
|                                     | 184-021-37-00 | 1853 MONTGOMERY DR      |               | PDS2021-RESACC-000977           | ADU                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     |                       | 12/9/2022                                                                            | 1                                                                       |  |
|                                     | 513-072-30-00 | 5245 DEHESA RD          |               | PDS2019-RESPRI-000096           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                                                                            | 1                                                                       |  |
|                                     | 107-320-55-00 | 1354 CAMINO ZARA        |               | PDS2019-RESPRI-000105           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/29/2022                                                                            | 1                                                                       |  |
|                                     | 265-231-01-00 | 6627 LAGO LINDO         |               | PDS2019-RESPRI-000245           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/8/2022                                                                             | 1                                                                       |  |
|                                     | 396-080-64-00 | 9415 SADDLE HILL RD     |               | PDS2019-RESPRI-000292           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/30/2022                                                                            | 1                                                                       |  |
|                                     | 278-081-16-00 | 19303 CAMINO DEL AGUILA |               | PDS2018-RESACC-000897           | ADU                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            | 1                              |                                 |                                     |                       | 4/12/2022                                                                            | 1                                                                       |  |
|                                     | 599-080-31-00 | 15757 LYONS VALLEY RD   |               | PDS2019-RESPRI-000376           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                | 1                               |                                     |                       | 8/9/2022                                                                             | 1                                                                       |  |
|                                     | 264-402-05-00 | 7820 CAMINO SIN PUENTE  |               | PDS2019-RESPRI-000399           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 8/5/2022                                                                             | 1                                                                       |  |
|                                     | 495-401-28-00 | 9432 LAVELL ST          |               | PDS2019-RESPRI-000404           | SFD                                      | O                   |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 2                     | 8/25/2022                                                                            | 2                                                                       |  |

| Project Identifier                  |               |                             |               |                                 | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |
|-------------------------------------|---------------|-----------------------------|---------------|---------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| 1                                   |               |                             |               |                                 | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              | 11                                                                                               | 12                                                                                     |  |
| Prior APN*                          | Current APN   | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4.5+ ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |
| Summary Row: Start Data Entry Below |               |                             |               |                                 |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |
|                                     | 404-320-44-00 | 503 LILAC RANCH RD          |               | PDS2021-RESACC-001140           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 12/22/2022                                                                                       | 1                                                                                      |  |
|                                     | 132-351-25-00 | 31715 OAK GLEN RD           |               | PDS2021-RESPRI-000130           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 11/17/2022                                                                                       | 1                                                                                      |  |
|                                     | 496-201-28-00 | 10565 FUERTE DR             |               | PDS2020-RESALT-000918           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 1/10/2022                                                                                        | 1                                                                                      |  |
|                                     | 103-135-14-00 | 329 PICO AVE                |               | PDS2021-COMALT-000466           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 6/24/2022                                                                                        | 1                                                                                      |  |
|                                     | 282-231-08-00 | 2214 RAYMOND AVE            |               | PDS2021-RESACC-000694           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 12/16/2022                                                                                       | 1                                                                                      |  |
|                                     | 234-450-11-00 | 1670 SAN PASQUAL VALLEY RD  |               | PDS2020-RESACC-000414           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 4/20/2022                                                                                        | 1                                                                                      |  |
|                                     | 678-420-13-00 | 9332 FOSTORIA CT            |               | PDS2019-RESALT-011559           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 5/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 678-636-10-00 | 10244 PASEO DE LINDA        |               | PDS2020-RESALT-006544           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 2/4/2022                                                                                         | 1                                                                                      |  |
|                                     | 303-014-31-00 | 14877 RANCHO VALENCIA VISTA |               | PDS2020-RESPRI-000124           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/8/2022                                                                                         | 1                                                                                      |  |
|                                     | 186-140-50-00 | 12919 MIRAR DE VALLE        |               | PDS2020-RESPRI-000178           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/2/2022                                                                                         | 1                                                                                      |  |
|                                     | 404-263-44-00 | 1509 KAILA MARIE WAY        |               | PDS2020-RESPRI-000221           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/9/2022                                                                                         | 1                                                                                      |  |
|                                     | 234-220-40-00 | 1437 BIRCH AVE              |               | PDS2020-RESPRI-000232           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 405-050-12-00 | 23627 ECHO HILLS RD         |               | PDS2020-RESPRI-000290           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/26/2022                                                                                        | 1                                                                                      |  |
|                                     | 405-050-14-00 | 23871 ECHO HILLS RD         |               | PDS2020-RESPRI-000298           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/29/2022                                                                                        | 1                                                                                      |  |
|                                     | 123-501-24-00 | 3937 KERI WAY               |               | PDS2020-RESPRI-000367           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/23/2022                                                                                        | 1                                                                                      |  |
|                                     | 238-401-16-00 | 1038 VEREDA CALLADA         |               | PDS2021-RESACC-000056           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 12/2/2022                                                                                        | 1                                                                                      |  |
|                                     | 517-261-10-00 | 1360 VISTA GRANDE RD        |               | PDS2021-RESALT-005769           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 12/30/2022                                                                                       | 1                                                                                      |  |
|                                     | 502-100-40-00 | 4026 MARS WAY               |               | PDS2017-RESACC-000442           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 12/27/2022                                                                                       | 1                                                                                      |  |
|                                     | 133-301-24-00 | 31175 PAUMA HEIGHTS RD      |               | PDS2021-RESPRI-000109           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 3/29/2022                                                                                        | 1                                                                                      |  |
|                                     | 264-670-30-00 | 18338 AVENIDA APICE         |               | PDS2021-RESALT-001227           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 6/13/2022                                                                                        | 1                                                                                      |  |
|                                     | 123-501-07-00 | 3816 WENDI CT               |               | PDS2018-RESACC-000753           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 4/25/2022                                                                                        | 1                                                                                      |  |
|                                     | 133-082-24-00 | 31525 STANFORD CT           |               | PDS2021-RESPRI-000173           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         | 1                                             |                              | 7/29/2022                                                                                        | 2                                                                                      |  |
|                                     | 264-110-52-00 | 18578 CALLE FLORES          |               | PDS2020-RESACC-000426           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                | 1                                             |                                      |                                          |                                           |                                               |                              | 5/13/2022                                                                                        | 1                                                                                      |  |
|                                     | 523-112-41-00 | 22504 VISTA ESPERANZA LN    |               | PDS2021-RESPRI-000096           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/1/2022                                                                                         | 1                                                                                      |  |
|                                     | 404-013-91-00 | 3455 VICTORIA HEIGHTS PL    |               | PDS2021-RESPRI-000117           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/3/2022                                                                                         | 1                                                                                      |  |
|                                     | 600-060-73-00 | 19365 ELENA LN<br>*(T)      |               | PDS2021-RESPRI-000133           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/9/2022                                                                                         | 1                                                                                      |  |
|                                     | 267-441-19-00 | 8127 SILVERWIND DR          |               | PDS2021-RESACC-000571           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          | 1                                         |                                               |                              | 12/16/2022                                                                                       | 1                                                                                      |  |
|                                     | 291-271-20-00 | 3328 COUNTRY CLUB DR        |               | PDS2021-RESPRI-000150           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/15/2022                                                                                        | 1                                                                                      |  |
|                                     | 509-062-15-00 | 138 SCENIC DR               |               | PDS2021-RESPRI-000337           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/24/2022                                                                                        | 1                                                                                      |  |
|                                     | 498-155-08-00 | 1764 ENZOBE LN              |               | PDS2021-TPHSPM-000419           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/17/2022                                                                                        | 1                                                                                      |  |
|                                     | 498-154-10-00 | 11718 GEMAN DR              |               | PDS2021-TPHSPM-000439           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/9/2022                                                                                         | 1                                                                                      |  |
|                                     | 498-154-11-00 | 11710 GEMAN DR              |               | PDS2021-TPHSPM-000440           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/9/2022                                                                                         | 1                                                                                      |  |
|                                     | 498-154-14-00 | 1710 ENZOBE LN              |               | PDS2021-TPHSPM-000443           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/17/2022                                                                                        | 1                                                                                      |  |
|                                     | 108-120-71-00 | 303 CITRINE TRL             |               | PDS2022-COMPRI-000002           | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 6                                             |                              | 8/4/2022                                                                                         | 6                                                                                      |  |
|                                     | 108-120-71-00 | 304 CITRINE TRL             |               | PDS2022-COMPRI-000003           | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 6                                             |                              | 8/4/2022                                                                                         | 6                                                                                      |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS    |               | PDS2022-MHPARK-000054           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/10/2022                                                                                        | 1                                                                                      |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS    |               | PDS2022-MHPARK-000054           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS    |               | PDS2022-MHPARK-000055           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS    |               | PDS2022-MHPARK-000073           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS    |               | PDS2022-MHPARK-000079           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 105-590-09-00 | 1120 MISSION RD             |               | PDS2022-MHPARK-000092           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/9/2022                                                                                         | 1                                                                                      |  |

| Project Identifier                  |               |                       |               |                                 | Unit Types                               |                          | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|-----------------------|---------------|---------------------------------|------------------------------------------|--------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                       |               |                                 | 2                                        | 3                        | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address        | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Renters O=Owner | Very Low-Income Deed Restricted                       | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                       |               |                                 |                                          |                          | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 395-220-19-00 | 9395 HARRITT RD       |               | PDS2022-MHPARK-000093           | MH                                       | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 124-131-11-00 | 2255 VIA DULCEA       |               | PDS2021-RESPRI-000031           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 | 1                                   | 1                     | 5/24/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 520-221-02-00 | 2184 PACIFIC CREST DR |               | PDS2018-RESPRI-000013           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 | 1                                   | 1                     | 3/25/2022                                                                            | 2                                                                       |  |    |    |
|                                     | 239-150-16-00 | 2814 PASEO DEL SOL    |               | PDS2021-RESACC-000981           | ADU                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 | 1                                   |                       | 12/15/2022                                                                           | 1                                                                       |  |    |    |
|                                     | 287-070-32-00 | 23054 SAGELAND DR     |               | PDS2020-RESPRI-000354           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 | 1                                   |                       | 1/6/2022                                                                             | 2                                                                       |  |    |    |
|                                     | 102-104-44-00 | 40663 LOS ROBLES RD   |               | PDS2022-RESPRI-000042           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-791-14-00 | 28227 FARM CREEK WAY  |               | PDS2022-TPHSPM-000060           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-791-15-00 | 28221 FARM CREEK WAY  |               | PDS2022-TPHSPM-000061           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-791-16-00 | 28215 FARM CREEK WAY  |               | PDS2022-TPHSPM-000062           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-791-17-00 | 28209 FARM CREEK WAY  |               | PDS2022-TPHSPM-000063           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-791-18-00 | 28203 FARM CREEK WAY  |               | PDS2022-TPHSPM-000064           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-19-00 | 28216 FARM CREEK WAY  |               | PDS2022-TPHSPM-000065           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-20-00 | 28222 FARM CREEK WAY  |               | PDS2022-TPHSPM-000066           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-791-11-00 | 28245 FARM CREEK WAY  |               | PDS2022-TPHSPM-000067           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-12-00 | 28239 FARM CREEK WAY  |               | PDS2022-TPHSPM-000068           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-13-00 | 28233 FARM CREEK WAY  |               | PDS2022-TPHSPM-000069           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-21-00 | 28228 FARM CREEK WAY  |               | PDS2022-TPHSPM-000070           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-22-00 | 28234 FARM CREEK WAY  |               | PDS2022-TPHSPM-000071           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-791-23-00 | 28240 FARM CREEK WAY  |               | PDS2022-TPHSPM-000072           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-16-00 | 28246 FARM CREEK WAY  |               | PDS2022-TPHSPM-000073           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-28-00 | 13403 PROVISION WAY   |               | PDS2022-TPHSPM-000097           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-29-00 | 13404 PROVISION WAY   |               | PDS2022-TPHSPM-000098           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-30-00 | 13412 PROVISION WAY   |               | PDS2022-TPHSPM-000099           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-31-00 | 13420 PROVISION WAY   |               | PDS2022-TPHSPM-000100           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-32-00 | 13428 PROVISION WAY   |               | PDS2022-TPHSPM-000101           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-33-00 | 13436 PROVISION WAY   |               | PDS2022-TPHSPM-000102           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-56-00 | 13435 PROVISION WAY   |               | PDS2022-TPHSPM-000110           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-57-00 | 13427 PROVISION WAY   |               | PDS2022-TPHSPM-000111           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/12/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-750-58-00 | 13411 PROVISION WAY   |               | PDS2022-TPHSPM-000112           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-522-33-00 | 35146 CITRON LN       |               | PDS2022-TPHSPM-000113           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 108-522-34-00 | 35152 CITRON LN       |               | PDS2022-TPHSPM-000114           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 108-521-06-00 | 35147 CITRON LN       |               | PDS2022-TPHSPM-000115           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 108-521-07-00 | 35141 CITRON LN       |               | PDS2022-TPHSPM-000116           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-771-13-00 | 27949 SILO LN         |               | PDS2022-TPHSPM-000128           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-14-00 | 27945 SILO LN         |               | PDS2022-TPHSPM-000129           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-15-00 | 27941 SILO LN         |               | PDS2022-TPHSPM-000130           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-16-00 | 27937 SILO LN         |               | PDS2022-TPHSPM-000131           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/16/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-771-17-00 | 27933 SILO LN         |               | PDS2022-TPHSPM-000132           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-771-18-00 | 27929 SILO LN         |               | PDS2022-TPHSPM-000133           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/4/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 108-122-03-00 | 35310 PONDEROSA PL    |               | PDS2022-TPHSPM-000152           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-122-03-00 | 35304 PONDEROSA PL    |               | PDS2022-TPHSPM-000153           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/10/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-13-00 | 13415 PASTURE CT      |               | PDS2022-TPHSPM-000194           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-14-00 | 13409 PASTURE CT      |               | PDS2022-TPHSPM-000195           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-15-00 | 13403 PASTURE CT      |               | PDS2022-TPHSPM-000196           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-16-00 | 13404 PASTURE CT      |               | PDS2022-TPHSPM-000197           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-17-00 | 13410 PASTURE CT      |               | PDS2022-TPHSPM-000198           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-762-18-00 | 13416 PASTURE CT      |               | PDS2022-TPHSPM-000199           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 522-160-22-00 | 2534 FOREST PARK RD   |               | PDS2002-1033-20020096           | MH                                       | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 | 1                                   |                       | 9/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 269-100-48-00 | 16658 LIBERTY RDG     |               | PDS2018-RESPRI-000284           | SFD                                      | O                        |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2022                                                                            | 1                                                                       |  |    |    |

| Project Identifier                  |               |                             |               |                                 | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |
|-------------------------------------|---------------|-----------------------------|---------------|---------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| 1                                   |               |                             |               |                                 | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              | 11                                                                                               | 12                                                                                     |  |
| Prior APN*                          | Current APN   | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4.5+ ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |
| Summary Row: Start Data Entry Below |               |                             |               |                                 |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |
|                                     | 504-211-06-00 | 2603 ROCA VERDE LN          |               | POS2018-RESPRI-000402           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/1/2022                                                                                         | 1                                                                                      |  |
|                                     | 172-063-31-00 | 28655 N TWIN OAKS VALLEY RD |               | POS2019-RESPRI-000246           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             | 1                            | 6/29/2022                                                                                        | 2                                                                                      |  |
|                                     | 267-430-08-00 | 8256 THE LANDING WAY        |               | POS2022-RESACC-000272           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 5/6/2022                                                                                         | 1                                                                                      |  |
|                                     | 302-201-22-00 | 4571 SUN VALLEY RD          |               | POS2020-RESPRI-000072           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               | 1                            | 1/31/2022                                                                                        | 2                                                                                      |  |
|                                     | 302-031-12-00 | 4763 SUN VALLEY RD          |               | POS2020-RESACC-001367           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 12/6/2022                                                                                        | 1                                                                                      |  |
|                                     | 125-070-12-00 | 3444 SAGE RD                |               | POS2019-RESPRI-000169           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/12/2022                                                                                        | 1                                                                                      |  |
|                                     | 134-131-25-00 | 20451 STATE PARK RD         |               | POS2019-RESPRI-000402           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/8/2022                                                                                         | 1                                                                                      |  |
|                                     | 266-041-02-00 | 17618 LA BAJADA             |               | POS2021-RESACC-000845           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 12/14/2022                                                                                       | 1                                                                                      |  |
|                                     | 267-100-25-00 | 17122 EL MIRADOR            |               | POS2019-RESPRI-000302           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               | 1                            | 7/8/2022                                                                                         | 2                                                                                      |  |
|                                     | 302-060-28-00 | 15230 LAS PLANIDERAS        |               | POS2019-RESPRI-000240           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               | 1                            | 5/25/2022                                                                                        | 2                                                                                      |  |
|                                     | 266-010-46-00 | 17496 LOS MORROS            |               | POS2019-RESPRI-000119           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               | 1                            | 6/10/2022                                                                                        | 2                                                                                      |  |
|                                     | 265-050-20-00 | 5038 EL MIRLO               |               | POS2021-RESACC-000403           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 12/2/2022                                                                                        | 1                                                                                      |  |
|                                     | 267-070-35-00 | 7029 LAS COLINAS            |               | POS2016-RESPRI-000126           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 4/29/2022                                                                                        | 1                                                                                      |  |
|                                     | 385-340-19-00 | 8821 GARDENA WAY            |               | POS2018-RESACC-000129           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/5/2022                                                                                         | 1                                                                                      |  |
|                                     | 186-311-02-00 | 28648 MEADOW GLEN WAY       |               | POS2019-RESACC-000371           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/11/2022                                                                                        | 1                                                                                      |  |
|                                     | 178-230-36-00 | 3024 PALM HILL DR           |               | POS2019-RESALT-011177           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/3/2022                                                                                         | 1                                                                                      |  |
|                                     | 237-161-30-00 | 446 RANCHO DEL VERDE        |               | POS2020-RESPRI-000319           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/2/2022                                                                                         | 1                                                                                      |  |
|                                     | 398-130-24-00 | 9240 SOLDIN LN              |               | POS2019-RESPRI-000360           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/10/2022                                                                                        | 1                                                                                      |  |
|                                     | 217-261-02-00 | 2246 CHERIMOYA DR           |               | POS2020-RESACC-000245           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/15/2022                                                                                        | 1                                                                                      |  |
|                                     | 585-113-34-00 | 3589 SPEYERS WAY            |               | POS2020-RESACC-000278           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/15/2022                                                                                        | 1                                                                                      |  |
|                                     | 266-372-01-00 | 17206 VIA RECANTO           |               | POS2020-RESACC-000777           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 129-430-04-00 | 9750 ADAMS CT               |               | POS2020-RESACC-001143           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 228-150-21-00 | 753 SUZANNE LN              |               | POS2020-RESACC-001163           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/10/2022                                                                                        | 1                                                                                      |  |
|                                     | 584-061-01-00 | 2820 RIDGEWAY DR            |               | POS2020-RESALT-000495           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/18/2022                                                                                        | 1                                                                                      |  |
|                                     | 265-191-48-00 | 6330 LAGO LINDO             |               | POS2020-RESALT-000280           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 8/24/2022                                                                                        | 1                                                                                      |  |
|                                     | 491-570-13-00 | 9925 PANDORA DR             |               | POS2020-RESALT-000467           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/10/2022                                                                                        | 1                                                                                      |  |
|                                     | 496-231-04-00 | 10184 GRANDVIEW DR          |               | POS2021-RESACC-000465           | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 8/31/2022                                                                                        | 1                                                                                      |  |
|                                     | 239-301-07-00 | 2665 CRISIE LN              |               | POS2021-RESPRI-000068           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/21/2022                                                                                        | 1                                                                                      |  |
|                                     | 649-060-09-00 | 1460 ARNOLDO RD             |               | POS2021-RESPRI-000100           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/22/2022                                                                                        | 1                                                                                      |  |
|                                     | 288-371-29-00 | 16138 SPANGLER PEAK RD      |               | POS2021-RESPRI-000102           | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/27/2022                                                                                        | 1                                                                                      |  |
|                                     | 522-042-27-00 | 4343 EMILY DR               |               | POS2021-RESPRI-000195           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 9/20/2022                                                                                        | 1                                                                                      |  |
|                                     | 654-020-18-00 | 24933 HIGHWAY 94            |               | POS2021-RESPRI-000198           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      | 1                                        |                                           |                                               |                              | 9/15/2022                                                                                        | 1                                                                                      |  |
|                                     | 606-033-05-00 | 2568 GLADIOLA DR            |               | POS2021-RESPRI-000276           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/23/2022                                                                                        | 1                                                                                      |  |
|                                     | 107-330-78-00 | 3570 CANONITA DR            |               | POS2021-RESPRI-000334           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/23/2022                                                                                        | 1                                                                                      |  |
|                                     | 408-120-22-00 | 28635 OLD HIGHWAY 80        |               | POS2022-MHPARK-000064           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/16/2022                                                                                        | 1                                                                                      |  |
|                                     | 396-042-61-65 | 15420 OLDE HIGHWAY 80       |               | POS2022-MHPARK-000065           | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 9/15/2022                                                                                        | 1                                                                                      |  |

| Project Identifier                  |               |                                  |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|----------------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                                  |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                                  |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 337-041-16-00 | 14925 GREAT S OVERLAND STAGE RTE |               | PDS2022-MHPARK-000088           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 125-090-43-03 | 4650 DULIN RD                    |               | PDS2022-MHPARK-000107           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 9/7/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 404-340-47-00 | 452 ALPINE HEIGHTS RD            |               | PDS2021-RESACC-000538           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   |                       | 8/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-11-00 | 34738 CRIOLLO WAY                |               | PDS2022-TPHSPM-000015           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 125-311-01-00 | 34734 CRIOLLO WAY                |               | PDS2022-TPHSPM-000016           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 125-311-02-00 | 34730 CRIOLLO WAY                |               | PDS2022-TPHSPM-000017           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 125-311-03-00 | 34726 CRIOLLO WAY                |               | PDS2022-TPHSPM-000018           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-310-22-00 | 34735 CRIOLLO WAY                |               | PDS2022-TPHSPM-000019           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 125-311-19-00 | 34731 CRIOLLO WAY                |               | PDS2022-TPHSPM-000020           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/1/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 125-311-20-00 | 34727 CRIOLLO WAY                |               | PDS2022-TPHSPM-000021           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/15/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-311-04-00 | 34722 CRIOLLO WAY                |               | PDS2022-TPHSPM-000022           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-311-05-00 | 34718 CRIOLLO WAY                |               | PDS2022-TPHSPM-000023           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-311-06-00 | 34714 CRIOLLO WAY                |               | PDS2022-TPHSPM-000024           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-311-21-00 | 34723 CRIOLLO WAY                |               | PDS2022-TPHSPM-000026           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 125-311-22-00 | 34719 CRIOLLO WAY                |               | PDS2022-TPHSPM-000027           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-19-00 | 27975 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000033           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-20-00 | 27979 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000034           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/8/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-38-00 | 27976 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000035           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/6/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-241-39-00 | 27972 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000036           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-21-00 | 27983 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000037           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-22-00 | 27987 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000038           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-36-00 | 27984 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000039           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-37-00 | 27980 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000040           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-14-00 | 28269 FARM CREEK WAY             |               | PDS2022-TPHSPM-000089           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-15-00 | 28263 FARM CREEK WAY             |               | PDS2022-TPHSPM-000090           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-16-00 | 28257 FARM CREEK WAY             |               | PDS2022-TPHSPM-000091           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-17-00 | 28251 FARM CREEK WAY             |               | PDS2022-TPHSPM-000092           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-19-00 | 28252 FARM CREEK WAY             |               | PDS2022-TPHSPM-000093           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-20-00 | 28258 FARM CREEK WAY             |               | PDS2022-TPHSPM-000094           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-21-00 | 28264 FARM CREEK WAY             |               | PDS2022-TPHSPM-000095           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-22-00 | 28270 FARM CREEK WAY             |               | PDS2022-TPHSPM-000096           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/26/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-512-11-00 | 35257 ORCHARD TRL                |               | PDS2022-TPHSPM-000117           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-512-12-00 | 35263 ORCHARD TRL                |               | PDS2022-TPHSPM-000118           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-512-13-00 | 35264 ORCHARD TRL                |               | PDS2022-TPHSPM-000119           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-512-14-00 | 35258 ORCHARD TRL                |               | PDS2022-TPHSPM-000120           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-512-15-00 | 35262 ORCHARD TRLS               |               | PDS2022-TPHSPM-000121           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-770-25-00 | 28063 HARVEST CT                 |               | PDS2022-TPHSPM-000122           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-770-26-00 | 28059 HARVEST CT                 |               | PDS2022-TPHSPM-000123           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-770-27-00 | 28056 HARVEST CT                 |               | PDS2022-TPHSPM-000124           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-770-28-00 | 28051 HARVEST CT                 |               | PDS2022-TPHSPM-000125           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-770-29-00 | 28047 HARVEST CT                 |               | PDS2022-TPHSPM-000126           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 186-770-30-00 | 28043 HARVEST CT                 |               | PDS2022-TPHSPM-000127           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |
|                                     | 108-522-35-00 | 35158 CITRON LN                  |               | PDS2022-TPHSPM-000134           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-521-04-00 | 35159 CITRON LN                  |               | PDS2022-TPHSPM-000136           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 108-521-05-00 | 35153 CITRON LN                  |               | PDS2022-TPHSPM-000137           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/29/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-23-00 | 28003 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000154           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-24-00 | 28007 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000155           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/21/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-242-47-00 | 28008 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000156           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-241-34-00 | 28004 MOOSA CREEK WAY            |               | PDS2022-TPHSPM-000157           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/20/2022                                                                            | 1                                                                       |  |    |    |
|                                     | 186-792-10-00 | 28253 FARM CREEK WAY             |               | PDS2022-TPHSPM-000180           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |  |    |    |

| Project Identifier                  |               |                          |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |      |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------|
| 1                                   |               |                          |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       | 11                                                                                   | 12                                                                      |      |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |      |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 0                                   | 52                         | 0                              | 97                              | 0                                   | 160                   | 978                                                                                  |                                                                         | 1287 |
|                                     | 186-792-11-00 | 28287 FARM CREEK WAY     |               | PDS2022-TPHSPM-000181           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |      |
|                                     | 186-792-12-00 | 28281 FARM CREEK WAY     |               | PDS2022-TPHSPM-000182           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |      |
|                                     | 186-792-13-00 | 28275 FARM CREEK WAY     |               | PDS2022-TPHSPM-000183           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |      |
|                                     | 186-792-23-00 | 28276 FARM CREEK WAY     |               | PDS2022-TPHSPM-000184           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |      |
|                                     | 186-792-24-00 | 28288 FARM CREEK WAY     |               | PDS2022-TPHSPM-000185           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/13/2022                                                                            | 1                                                                       |      |
|                                     | 186-762-29-00 | 27825 EVERGREEN WAY      |               | PDS2022-TPHSPM-000200           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2022                                                                            | 1                                                                       |      |
|                                     | 186-762-30-00 | 27836 EVERGREEN WAY      |               | PDS2022-TPHSPM-000201           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2022                                                                            | 1                                                                       |      |
|                                     | 186-762-31-00 | 27844 EVERGREEN WAY      |               | PDS2022-TPHSPM-000202           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2022                                                                            | 1                                                                       |      |
|                                     | 186-762-32-00 | 27852 EVERGREEN WAY      |               | PDS2022-TPHSPM-000203           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/27/2022                                                                            | 1                                                                       |      |
|                                     | 186-762-33-00 | 27860 EVERGREEN WAY      |               | PDS2022-TPHSPM-000204           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/27/2022                                                                            | 1                                                                       |      |
|                                     | 498-155-12-00 | 11715 GEMAN DR           |               | PDS2022-TPHSPM-000269           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |      |
|                                     | 498-155-13-00 | 11707 GEMAN DR           |               | PDS2022-TPHSPM-000270           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |      |
|                                     | 498-155-18-00 | 11742 GEMAN DR           |               | PDS2022-TPHSPM-000275           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/26/2022                                                                            | 1                                                                       |      |
|                                     | 498-155-19-00 | 11734 GEMAN DR           |               | PDS2022-TPHSPM-000276           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/26/2022                                                                            | 1                                                                       |      |
|                                     | 498-155-21-00 | 11735 GEMAN DR           |               | PDS2022-TPHSPM-000279           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 9/9/2022                                                                             | 1                                                                       |      |
|                                     | 277-041-40-00 | 16868 SKY VALLEY DR      |               | PDS2014-RESPRI-000365           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/17/2022                                                                           | 1                                                                       |      |
|                                     | 265-072-04-00 | 5631 EL CAMINO DEL NORTE |               | PDS2015-RESPRI-000314           | 2 to 4                                   | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 2                                   | 10/20/2022            | 2                                                                                    |                                                                         |      |
|                                     | 184-240-34-00 | 3750 ROBINHOOD LN        |               | PDS2018-RESPRI-000373           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/12/2022                                                                           | 1                                                                       |      |
|                                     | 189-094-32-00 | 13815 WOODS VALLEY CT    |               | PDS2019-RESPRI-000270           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/24/2022                                                                           | 1                                                                       |      |
|                                     | 185-112-38-00 | 28948 AERIE RD           |               | PDS2019-RESPRI-000373           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/6/2022                                                                            | 1                                                                       |      |
|                                     | 188-331-13-00 | 28924 SUNSET RD          |               | PDS2021-RESACC-000637           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/24/2022             | 1                                                                                    |                                                                         |      |
|                                     | 103-051-08-00 | 183 VIA FLORESTA         |               | PDS2021-RESACC-000655           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/8/2022              | 1                                                                                    |                                                                         |      |
|                                     | 491-812-16-00 | 9200 GROSSMONT BLVD      |               | PDS2021-RESACC-000938           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/25/2022             | 1                                                                                    |                                                                         |      |
|                                     | 607-040-41-00 | 2277 SUNRISE RANCH LN    |               | PDS2021-RESACC-000986           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/22/2022             | 1                                                                                    |                                                                         |      |
|                                     | 406-030-21-00 | 9433 RED OAK RD          |               | PDS2020-RESPRI-000112           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 10/13/2022            | 1                                                                                    |                                                                         |      |
|                                     | 496-350-10-00 | 10264 VISTA DE LA CRUZ   |               | PDS2020-RESPRI-000267           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/19/2022                                                                           | 1                                                                       |      |
|                                     | 189-271-38-00 | 15663 MATHEW RD          |               | PDS2020-RESPRI-000273           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/25/2022                                                                           | 1                                                                       |      |
|                                     | 385-250-22-00 | 11648 GREEN LN           |               | PDS2020-RESPRI-000287           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/10/2022                                                                           | 1                                                                       |      |
|                                     | 105-680-02-00 | 1311 WILLOW GLEN RD      |               | PDS2021-RESALT-000521           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/3/2022              | 1                                                                                    |                                                                         |      |
|                                     | 520-152-29-00 | 5964 DEHESA RD           |               | PDS2022-RESACC-000192           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/15/2022             | 1                                                                                    |                                                                         |      |
|                                     | 388-112-08-00 | 1336 SOMERMONT DR        |               | PDS2022-RESACC-000525           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/18/2022             | 1                                                                                    |                                                                         |      |
|                                     | 504-052-22-00 | 9479 VISTA DR            |               | PDS2022-RESALT-000527           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/22/2022             | 1                                                                                    |                                                                         |      |
|                                     | 221-181-06-00 | 1735 PASTORAL WAY        |               | PDS2022-RESALT-000549           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 8/8/2022              | 1                                                                                    |                                                                         |      |
|                                     | 329-161-01-00 | 13034 OLD BARONA RD      |               | PDS2019-RESACC-000211           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/16/2022             | 1                                                                                    |                                                                         |      |
|                                     | 106-311-11-00 | 1902 WINTERWARM DR       |               | PDS2019-RESACC-000653           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/1/2022              | 1                                                                                    |                                                                         |      |
|                                     | 282-141-24-00 | 2144 VERMONT ST          |               | PDS2019-RESACC-000901           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/8/2022              | 1                                                                                    |                                                                         |      |
|                                     | 579-384-16-00 | 1226 PORTOLA AVE         |               | PDS2019-RESALT-013347           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/12/2022             | 1                                                                                    |                                                                         |      |
|                                     | 302-041-24-00 | 4874 SUN VALLEY RD       |               | PDS2020-RESACC-000362           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/7/2022              | 1                                                                                    |                                                                         |      |
|                                     | 129-390-31-00 | 30002 RIDGE CREEK RD     |               | PDS2020-RESACC-000658           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/20/2022             | 1                                                                                    |                                                                         |      |
|                                     | 396-192-22-00 | 10305 CIRCA VALLE VERDE  |               | PDS2020-RESACC-000771           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 9/27/2022             | 1                                                                                    |                                                                         |      |
|                                     | 302-161-09-00 | 15954 VIA BROMA          |               | PDS2021-RESPRI-000254           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 10/12/2022                                                                           | 1                                                                       |      |

| Project Identifier                  |               |                          |                           |                                             | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |    |    |
|-------------------------------------|---------------|--------------------------|---------------------------|---------------------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                          |                           |                                             | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  | 11 | 12 |
| Prior APN <sup>*</sup>              | Current APN   | Street Address           | Project Name <sup>*</sup> | Local Jurisdiction Tracking ID <sup>*</sup> | Unit Category<br>(SFA,SFD,2 to 4.5+ ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or other<br>forms of<br>readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                          |                           |                                             |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |    |    |
|                                     | 606-033-05-00 | 0 GLADIOLA DR            |                           | PDS2021-RESPRI-000276                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 10/17/2022                                                                                       |                                                                                        |  |    |    |
|                                     | 123-491-02-00 | 4407 RAMONA DR           |                           | PDS2021-RESPRI-000324                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 101-571-19-00 | 40763 DE LUZ MURRIETA RD |                           | PDS2021-RESPRI-000325                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/19/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 606-150-33-00 | 2373 CAMERON TRUCK TRL   |                           | PDS2021-RESPRI-000369                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 10/19/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 579-364-04-00 | 1315 MARIA AVE           |                           | PDS2021-RESPRI-000440                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/25/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-120-76-15 | 0 MEADOWOOD ST           |                           | PDS2022-COMPRI-000004                       | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 6                                             |                              | 10/18/2022                                                                                       | 6                                                                                      |  |    |    |
|                                     | 108-120-76-21 | 0 MEADOWOOD ST           |                           | PDS2022-COMPRI-000005                       | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 8                                             |                              | 10/18/2022                                                                                       | 8                                                                                      |  |    |    |
|                                     | 282-263-32-00 | 1537 H ST                |                           | PDS2022-MHPARK-000075                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/18/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 503-391-03-00 | 2515 SWEETWATER RD       |                           | PDS2022-MHPARK-000125                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/18/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 395-220-19-00 | 9395 HARRITT RD          |                           | PDS2022-MHPARK-000130                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/3/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 503-046-03-00 | 3370 PAR DR              |                           | PDS2020-RESACC-000901                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/13/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 584-510-10-00 | 8860 ST GEORGE ST        |                           | PDS2020-RESACC-000931                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/8/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 181-181-25-00 | 3531 BUENA CREEK RD      |                           | PDS2020-RESACC-000951                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/2/2022                                                                                         | 1                                                                                      |  |    |    |
|                                     | 589-260-09-00 | 3521 WINNETKA DR         |                           | PDS2020-RESACC-001091                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/30/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 172-040-82-00 | 8721 SHERWOOD FOREST CT  |                           | PDS2020-RESALT-001645                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           | 1                                             |                              | 9/21/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 125-311-07-00 | 34710 CRIOLLO WAY        |                           | PDS2022-TPHSPM-000025                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/7/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-522-36-00 | 35164 CITRON LN          |                           | PDS2022-TPHSPM-000135                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/5/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-512-08-00 | 35239 ORCHARD TRLS       |                           | PDS2022-TPHSPM-000138                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-09-00 | 35245 ORCHARD TRL        |                           | PDS2022-TPHSPM-000139                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-10-00 | 35251 ORCHARD TRLS       |                           | PDS2022-TPHSPM-000140                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-16-00 | 35246 ORCHARD TRL        |                           | PDS2022-TPHSPM-000141                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-17-00 | 35240 ORCHARD TRL        |                           | PDS2022-TPHSPM-000142                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-18-00 | 35234 ORCHARD TRL        |                           | PDS2022-TPHSPM-000143                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-120-75-01 | 35206 BLOSSOM PL         |                           | PDS2022-TPHSPM-000147                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 2                            | 10/21/2022                                                                                       | 2                                                                                      |  |    |    |
|                                     | 108-120-75-03 | 35194 BLOSSOM PL         |                           | PDS2022-TPHSPM-000148                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 2                            | 10/21/2022                                                                                       | 2                                                                                      |  |    |    |
|                                     | 108-120-75-05 | 35186 BLOSSOM PL         |                           | PDS2022-TPHSPM-000149                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 2                            | 10/21/2022                                                                                       | 2                                                                                      |  |    |    |
|                                     | 108-120-75-07 | 35178 BLOSSOM PL         |                           | PDS2022-TPHSPM-000150                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 2                            | 10/21/2022                                                                                       | 2                                                                                      |  |    |    |
|                                     | 108-120-75-09 | 35170 BLOSSOM PL         |                           | PDS2022-TPHSPM-000151                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 2                            | 10/21/2022                                                                                       | 2                                                                                      |  |    |    |
|                                     | 186-241-25-00 | 27917 AUTUMN CT          |                           | PDS2022-TPHSPM-000158                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-242-14-00 | 27916 AUTUMN CT          |                           | PDS2022-TPHSPM-000159                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-242-15-00 | 27912 AUTUMN CT          |                           | PDS2022-TPHSPM-000160                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/11/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-242-17-00 | 27904 AUTUMN CT          |                           | PDS2022-TPHSPM-000162                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/11/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-242-11-00 | 27928 AUTUMN CT          |                           | PDS2022-TPHSPM-000164                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/27/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-242-13-00 | 27920 AUTUMN CT          |                           | PDS2022-TPHSPM-000166                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/27/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-770-31-00 | 28039 HARVEST CT         |                           | PDS2022-TPHSPM-000170                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-770-32-00 | 28035 HARVEST CT         |                           | PDS2022-TPHSPM-000171                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-770-33-00 | 28031 HARVEST CT         |                           | PDS2022-TPHSPM-000172                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-770-34-00 | 28027 HARVEST CT         |                           | PDS2022-TPHSPM-000173                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-770-35-00 | 28023 HARVEST CT         |                           | PDS2022-TPHSPM-000174                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-19-00 | 35228 ORCHARD TRL        |                           | PDS2022-TPHSPM-000227                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/26/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-20-00 | 35222 ORCHARD TRL        |                           | PDS2022-TPHSPM-000228                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/26/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-512-21-00 | 35216 ORCHARD TRL        |                           | PDS2022-TPHSPM-000229                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/26/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-762-04-00 | 13433 ROSIE CT           |                           | PDS2022-TPHSPM-000236                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 186-762-05-00 | 13427 ROSIE CT           |                           | PDS2022-TPHSPM-000237                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 | 0                                     |                                                                |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |    |    |

| Project Identifier                  |               |                          |                           |                                             | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |
|-------------------------------------|---------------|--------------------------|---------------------------|---------------------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| 1                                   |               |                          |                           |                                             | 2                                           | 3                             | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              | 11                                                                                               | 12                                                                                     |  |
| Prior APN <sup>a</sup>              | Current APN   | Street Address           | Project Name <sup>a</sup> | Local Jurisdiction Tracking ID <sup>a</sup> | Unit Category<br>(SFA,SFD,2 to 4,5+ ADU,MH) | Tenure<br>R=Rentor<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |
| Summary Row: Start Data Entry Below |               |                          |                           |                                             |                                             |                               | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |
|                                     | 186-762-06-00 | 13421 ROSIE CT           |                           | PDS2022-TPHSPM-000238                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |
|                                     | 186-762-07-00 | 13415 ROSIE CT           |                           | PDS2022-TPHSPM-000239                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |
|                                     | 186-762-08-00 | 13409 ROSIE CT           |                           | PDS2022-TPHSPM-000240                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |
|                                     | 186-762-09-00 | 13403 ROSIE CT           |                           | PDS2022-TPHSPM-000241                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |
|                                     | 186-762-10-00 | 13410 ROSIE CT           |                           | PDS2022-TPHSPM-000242                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/12/2022                                                                                       | 1                                                                                      |  |
|                                     | 186-762-11-00 | 13416 ROSIE CT           |                           | PDS2022-TPHSPM-000243                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/21/2022                                                                                       | 1                                                                                      |  |
|                                     | 186-762-12-00 | 13428 ROSIE CT           |                           | PDS2022-TPHSPM-000244                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/21/2022                                                                                       | 1                                                                                      |  |
|                                     | 498-155-15-00 | 11766 GEMAN DR           |                           | PDS2022-TPHSPM-000272                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |
|                                     | 498-155-16-00 | 11758 GEMAN DR           |                           | PDS2022-TPHSPM-000273                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |
|                                     | 498-155-20-00 | 11759 GEMAN DR           |                           | PDS2022-TPHSPM-000278                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/28/2022                                                                                       | 1                                                                                      |  |
|                                     | 498-155-22-00 | 11727 GEMAN DR           |                           | PDS2022-TPHSPM-000280                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/6/2022                                                                                        | 1                                                                                      |  |
|                                     | 105-811-45-00 | 129 MORRO RD             |                           | PDS2020-RESALT-004496                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/9/2022                     | 1                                                                                                |                                                                                        |  |
|                                     | 126-310-24-00 | 5720 RANCHO DEL CABALLO  |                           | PDS2021-RESACC-000144                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 9/19/2022                                                                                        | 1                                                                                      |  |
|                                     | 109-020-56-00 | 7316 RAINBOW HEIGHTS RD  |                           | PDS2019-RESPRI-000255                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/22/2022                                                                                       | 1                                                                                      |  |
|                                     | 265-470-10-00 | 7152 RANCHO LA CIMA DR   |                           | PDS2021-RESACC-000213                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/23/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 265-201-21-00 | 17572 LOS EUCALIPTOS     |                           | PDS2021-RESACC-000473                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 9/26/2022                                                                                        | 1                                                                                      |  |
|                                     | 124-040-14-00 | 3407 LINDA VISTA TER     |                           | PDS2021-RESACC-000498                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 9/22/2022                                                                                        | 1                                                                                      |  |
|                                     | 137-124-06-00 | 32507 CAMINO SAN IGNACIO |                           | PDS2020-RESPRI-000206                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/10/2022                                                                                       | 1                                                                                      |  |
|                                     | 303-061-44-00 | 14783 ROXBURY TER        |                           | PDS2020-RESPRI-000032                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/22/2022                                                                                       | 1                                                                                      |  |
|                                     | 584-450-25-00 | 539 SACRAMENTO AVE       |                           | PDS2021-RESACC-000950                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/20/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 389-062-31-00 | 12649 VIA VIGNETO        |                           | PDS2020-RESPRI-000340                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/28/2022                                                                                       | 1                                                                                      |  |
|                                     | 393-090-30-00 | 9768 BLOSSOM VALLEY RD   |                           | PDS2020-RESPRI-000353                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/1/2022                                                                                        | 1                                                                                      |  |
|                                     | 589-110-79-00 | 4725 CAFE AVENIDA        |                           | PDS2020-RESPRI-000361                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/1/2022                                                                                        | 1                                                                                      |  |
|                                     | 505-231-02-00 | 10707 JAMACHA BLVD       |                           | PDS2021-MHPARK-000146                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/8/2022                                                                                        | 1                                                                                      |  |
|                                     | 188-170-57-00 | 28950 MILLER RD          |                           | PDS2021-RESACC-001072                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 9/21/2022                                                                                        | 1                                                                                      |  |
|                                     | 283-032-84-00 | 17927 HIGHWAY 67         |                           | PDS2021-RESACC-001109                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/21/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 288-584-15-00 | 25181 PODERIO DR         |                           | PDS2021-RESACC-001282                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/8/2022                     | 1                                                                                                |                                                                                        |  |
|                                     | 563-162-05-00 | 2621 GROVE ST            |                           | PDS2021-RESALT-010460                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/19/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 583-671-33-00 | 8644 NOELINE AVE         |                           | PDS2021-RESALT-015191                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/21/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 612-092-01-00 | 40501 OLD HIGHWAY 80     |                           | PDS2022-RESACC-000151                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 9/19/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 514-133-05-00 | 1633 BARTRAM WAY         |                           | PDS2020-RESACC-000374                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/6/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 402-220-26-00 | 849 PEUTZ VALLEY RD      |                           | PDS2020-RESACC-000477                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/3/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 396-202-05-00 | 15025 DRIFTWOOD CREEK RD |                           | PDS2020-RESACC-000624                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/14/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 133-450-19-00 | 3026 CRESCENT            |                           | PDS2020-RESACC-001193                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/7/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 491-340-18-00 | 9815 SHADOW RD           |                           | PDS2021-RESACC-000026                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/12/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 508-032-01-00 | 1940 VALLEY RIM RD       |                           | PDS2021-RESACC-000044                       | ADU                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/3/2022                    | 1                                                                                                |                                                                                        |  |
|                                     | 105-472-45-00 | 160 WAGON TRL            |                           | PDS2021-RESPRI-000260                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/17/2022                                                                                       | 1                                                                                      |  |
|                                     | 188-160-60-00 | 22932 DUFFWOOD LN        |                           | PDS2021-RESPRI-000311                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 11/29/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 188-160-59-00 | 29244 DUFFWOOD LN        |                           | PDS2021-RESPRI-000313                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 11/30/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 188-160-58-00 | 29256 DUFFWOOD LN        |                           | PDS2021-RESPRI-000316                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 11/14/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 126-442-06-00 | 5940 LAKE VISTA DR       |                           | PDS2021-RESPRI-000318                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 11/10/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 521-111-16-00 | BOUNDARY                 |                           | PDS2021-RESPRI-000333                       | MH                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 11/15/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 509-062-14-00 | 130 SCENIC DR            |                           | PDS2021-RESPRI-000346                       | SFD                                         | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 11/16/2022                   | 1                                                                                                |                                                                                        |  |
|                                     | 217-191-03-00 | 3123 LINWOOD ST          |                           | PDS2022-COMPRI-000014                       | 2 to 4                                      | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 4                                             | 11/30/2022                   | 4                                                                                                |                                                                                        |  |
|                                     | 217-191-03-00 | 530 LONGMEADOW ST        |                           | PDS2022-COMPRI-000015                       | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 5                                             | 11/30/2022                   | 5                                                                                                |                                                                                        |  |
|                                     | 217-191-03-00 | 505 LONGMEADOW ST        |                           | PDS2022-COMPRI-000016                       | 5+                                          | O                             |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 5                                             | 11/30/2022                   | 5                                                                                                |                                                                                        |  |

| Project Identifier                  |               |                                  |               |                                 | Unit Types                               |                           | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              | 9                                  | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |      |    |
|-------------------------------------|---------------|----------------------------------|---------------|---------------------------------|------------------------------------------|---------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|------|----|
| 1                                   |               |                                  |               |                                 | 2                                        | 3                         | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11   | 12 |
| Prior APN*                          | Current APN   | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R= renter O= owner | 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |      |    |
| Summary Row: Start Data Entry Below |               |                                  |               |                                 |                                          |                           | 31                                                    | 101                                 |                            | 5                              | 176                             |                                     | 0                     | 235                          | 963                                |                                                                | 1511                                | 0                          | 52                             | 0                               | 97                                  | 0                     | 160                                                                                  | 978                                                                     |  | 1287 |    |
|                                     | 102-670-15-00 | 1915 RAINBOW VALLEY BLVD         |               | PDS2022-MHPARK-000109           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 2                     | 11/17/2022                                                                           | 2                                                                       |  |      |    |
|                                     | 400-370-20-00 | 13217 AURORA DR                  |               | PDS2022-MHPARK-000142           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/21/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 387-141-07-00 | 260 BRADLEY AVE                  |               | PDS2022-MHPARK-000148           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/4/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 337-041-16-00 | 14925 GREAT S OVERLAND STAGE RTE |               | PDS2022-MHPARK-000152           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/17/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 337-041-16-00 | 14925 GREAT S OVERLAND STAGE RTE |               | PDS2022-MHPARK-000153           | MH                                       | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/17/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 183-073-23-00 | 1655 MONTGOMERY DR               |               | PDS2021-RESACC-000101           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 10/20/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 585-112-49-00 | 3472 EL RANCHO GRANDE RD         |               | PDS2021-RESACC-000333           | ADU                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 10/14/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-242-16-00 | 27908 AUTUMN CT                  |               | PDS2022-TPHSPM-000161           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/15/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-241-26-00 | 27921 AUTUMN CT                  |               | PDS2022-TPHSPM-000163           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/30/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-792-06-00 | 28315 FARM CREEK WAY             |               | PDS2022-TPHSPM-000186           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/3/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-07-00 | 28309 FARM CREEK WAY             |               | PDS2022-TPHSPM-000187           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-08-00 | 28303 FARM CREEK WAY             |               | PDS2022-TPHSPM-000188           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/3/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-09-00 | 28289 FARM CREEK WAY             |               | PDS2022-TPHSPM-000189           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/3/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-25-00 | 28294 FARM CREEK WAY             |               | PDS2022-TPHSPM-000190           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/4/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-26-00 | 28304 FARM CREEK WAY             |               | PDS2022-TPHSPM-000191           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/4/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-27-00 | 28310 FARM CREEK WAY             |               | PDS2022-TPHSPM-000192           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-792-28-00 | 28316 FARM CREEK WAY             |               | PDS2022-TPHSPM-000193           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/4/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 186-762-34-00 | 27868 EVERGREEN WAY              |               | PDS2022-TPHSPM-000205           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/10/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-762-35-00 | 27876 EVERGREEN WAY              |               | PDS2022-TPHSPM-000206           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/10/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-761-06-00 | 13508 WALSH WAY                  |               | PDS2022-TPHSPM-000207           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/10/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-761-07-00 | 13514 WALSH WAY                  |               | PDS2022-TPHSPM-000208           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/10/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-761-12-00 | 13509 WALSH WAY                  |               | PDS2022-TPHSPM-000209           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/10/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-761-03-00 | 27911 EVERGREEN WAY              |               | PDS2022-TPHSPM-000230           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/22/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-761-04-00 | 27903 EVERGREEN WAY              |               | PDS2022-TPHSPM-000231           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/22/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-761-05-00 | 27881 EVERGREEN WAY              |               | PDS2022-TPHSPM-000232           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/22/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-762-01-00 | 27873 EVERGREEN WAY              |               | PDS2022-TPHSPM-000233           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/22/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-762-02-00 | 27865 EVERGREEN WAY              |               | PDS2022-TPHSPM-000234           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/22/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-762-03-00 | 27857 EVERGREEN WAY              |               | PDS2022-TPHSPM-000235           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/22/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 108-522-37-00 | 35170 CITRON LN                  |               | PDS2022-TPHSPM-000254           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 108-522-38-00 | 35176 CITRON LN                  |               | PDS2022-TPHSPM-000255           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 108-521-01-00 | 35177 CITRON LN                  |               | PDS2022-TPHSPM-000256           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 108-521-02-00 | 35171 CITRON LN                  |               | PDS2022-TPHSPM-000257           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 108-521-03-00 | 35165 CITRON LN                  |               | PDS2022-TPHSPM-000258           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/8/2022                                                                            | 1                                                                       |  |      |    |
|                                     | 108-120-75-21 | 203 FOLIAGE PL                   |               | PDS2022-TPHSPM-000259           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 2                     | 11/15/2022                                                                           | 2                                                                       |  |      |    |
|                                     | 108-120-75-23 | 211 FOLIAGE PL                   |               | PDS2022-TPHSPM-000260           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 2                     | 11/15/2022                                                                           | 2                                                                       |  |      |    |
|                                     | 108-120-75-25 | 219 FOLIAGE PL                   |               | PDS2022-TPHSPM-000261           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 2                     | 11/15/2022                                                                           | 2                                                                       |  |      |    |
|                                     | 108-120-75-27 | 227 FOLIAGE PL                   |               | PDS2022-TPHSPM-000262           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 2                     | 11/15/2022                                                                           | 2                                                                       |  |      |    |
|                                     | 108-120-75-29 | 235 FOLIAGE PL                   |               | PDS2022-TPHSPM-000263           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 2                     | 11/15/2022                                                                           | 2                                                                       |  |      |    |
|                                     | 186-241-27-00 | 27933 AUTUMN CT                  |               | PDS2022-TPHSPM-000312           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 186-241-28-00 | 27937 AUTUMN CT                  |               | PDS2022-TPHSPM-000313           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2615 JACKFRUIT ST                |               | PDS2022-TPHSPM-000358           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2611 JACKFRUIT ST                |               | PDS2022-TPHSPM-000359           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2607 JACKFRUIT ST                |               | PDS2022-TPHSPM-000360           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2608 JACKFRUIT ST                |               | PDS2022-TPHSPM-000361           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2612 JACKFRUIT ST                |               | PDS2022-TPHSPM-000362           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2616 JACKFRUIT ST                |               | PDS2022-TPHSPM-000363           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/29/2022                                                                           | 1                                                                       |  |      |    |
|                                     | 505-672-03-00 | 2708 PEPINO ST                   |               | PDS2022-TPHSPM-000364           | SFD                                      | O                         |                                                       |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0                                                              |                                     |                            |                                |                                 |                                     | 1                     | 11/30/2022                                                                           | 1                                                                       |  |      |    |

| Project Identifier                  |               |                             |                           |                                             | Unit Types                                 |                                | Affordability by Household Incomes - Building Permits |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  |    |    |
|-------------------------------------|---------------|-----------------------------|---------------------------|---------------------------------------------|--------------------------------------------|--------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                             |                           |                                             | 2                                          | 3                              | 7                                                     |                                               |                                   |                                       |                                        |                                               |                              | 8                               | 9                                     | 10                                                             |                                               |                                      |                                          |                                           |                                               |                              |                                                                                                  |                                                                                        |  | 11 | 12 |
| Prior APN <sup>a</sup>              | Current APN   | Street Address              | Project Name <sup>a</sup> | Local Jurisdiction Tracking ID <sup>a</sup> | Unit Category<br>(SFA,SFD,2 to 4.5+ADU,MH) | Tenure<br>R=Renters<br>O=Owner | Very Low-<br>Income Deed<br>Restricted                | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income<br>Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income Deed<br>Restricted                         | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                             |                           |                                             |                                            |                                | 31                                                    | 101                                           | 5                                 | 176                                   | 0                                      | 235                                           | 963                          |                                 | 1511                                  | 0                                                              | 52                                            | 0                                    | 97                                       | 0                                         | 160                                           | 978                          |                                                                                                  | 1287                                                                                   |  |    |    |
|                                     | 505-672-03-00 | 2712 PEPINO ST              |                           | PDS2022-TPHSPM-000365                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 505-672-03-00 | 2725 PEPINO ST              |                           | PDS2022-TPHSPM-000366                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 505-672-03-00 | 2729 PEPINO ST              |                           | PDS2022-TPHSPM-000367                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 505-672-03-00 | 2733 PEPINO ST              |                           | PDS2022-TPHSPM-000368                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 505-672-03-00 | 2742 PEPINO ST              |                           | PDS2022-TPHSPM-000371                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 505-672-03-00 | 2738 PEPINO ST              |                           | PDS2022-TPHSPM-000372                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 277-101-04-00 | 16786 HIGHLAND VALLEY RD    |                           | PDS2009-1003-20090058                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/22/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 267-441-20-00 | 8121 SILVERWIND DR          |                           | PDS2021-RESACC-000478                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/14/2022                   | 1                                                                                                |                                                                                        |  |    |    |
|                                     | 277-121-10-00 | 18420 HIGHLAND VALLEY RD    |                           | PDS2018-RESPRI-000053                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/16/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 410-020-49-00 | 8668 PINE CREEK RD          |                           | PDS2019-COMACC-000105                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      | 3                                        |                                           |                                               |                              | 12/28/2022                                                                                       | 3                                                                                      |  |    |    |
|                                     | 126-452-30-00 | 6078 RIO VALLE DR           |                           | PDS2021-RESACC-001108                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/4/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 293-211-15-00 | 5774 SHADY ACRES LN         |                           | PDS2019-RESPRI-000158                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          | 1                                         |                                               |                              | 12/12/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 234-470-02-00 | 1818 IDAHO AVE              |                           | PDS2019-RESPRI-000200                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/6/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 108-300-26-00 | 950 PRIETO RD               |                           | PDS2019-RESPRI-000296                       | MH                                         | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/15/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 499-351-22-00 | 3540 FOURSOME DR            |                           | PDS2021-RESALT-000215                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 324-070-23-00 | 16883 DEER HILL ESTS        |                           | PDS2021-RESALT-000338                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/31/2022                   | 1                                                                                                |                                                                                        |  |    |    |
|                                     | 404-471-10-00 | 2210 CAMINO DEL VECINO      |                           | PDS2021-RESALT-007245                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/28/2022                   | 1                                                                                                |                                                                                        |  |    |    |
|                                     | 579-364-11-00 | 1207 MARIA AVE              |                           | PDS2021-RESALT-009088                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/21/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 278-271-52-00 | 16145 HEDY DR               |                           | PDS2021-RESALT-013643                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 10/21/2022                   | 1                                                                                                |                                                                                        |  |    |    |
|                                     | 189-110-36-00 | 14175 WOODS VALLEY RD       |                           | PDS2020-RESPRI-000103                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/30/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 237-141-18-00 | 2302 PEET LN                |                           | PDS2020-RESPRI-000219                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/19/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 123-310-71-00 | 4706 CALLE DE LA VUELTA     |                           | PDS2020-RESPRI-000244                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/19/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 659-040-25-00 | 1449 TEAROSE LN             |                           | PDS2020-RESPRI-000255                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 12/5/2022                    | 1                                                                                                |                                                                                        |  |    |    |
|                                     | 123-261-41-00 | 3680 ALTA VISTA DR          |                           | PDS2022-RESACC-000061                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/4/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 503-273-27-00 | 8975 LAMAR ST               |                           | PDS2022-RESACC-000062                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/7/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 133-342-13-00 | 30347 COOL VALLEY LN        |                           | PDS2022-RESACC-000139                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/27/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 246-061-26-00 | 24832 DAM OAKS DR           |                           | PDS2022-RESALT-000649                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 10/11/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 597-250-18-00 | 2607 VISTA DEL CONQUISTADOR |                           | PDS2018-RESALT-009906                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/14/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 402-310-49-00 | 3057 HOLLY RD               |                           | PDS2019-RESACC-000342                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/1/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 375-160-10-00 | 11790 HI RIDGE RD           |                           | PDS2020-RESACC-000666                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/17/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 188-151-40-00 | 29391 TWAIN WAY             |                           | PDS2020-RESACC-001180                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/17/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 379-130-03-00 | 10415 VALLE VISTA RD        |                           | PDS2020-RESACC-001343                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/22/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 106-021-09-00 | 1144 ADOBE NORTE AVE        |                           | PDS2021-RESACC-000126                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/8/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 402-141-18-00 | 10068 DUNBAR LN             |                           | PDS2021-RESACC-000547                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/18/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 403-181-53-00 | 1457 BLUE LILAC LN          |                           | PDS2021-RESACC-000663                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/15/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 501-273-42-00 | 10350 MADRID WAY            |                           | PDS2021-RESACC-000701                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/14/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 599-042-14-00 | 15984 LYONS VALLEY RD       |                           | PDS2021-RESACC-000707                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/28/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 277-110-39-00 | 17210 ARCHIE MOORE RD       |                           | PDS2021-RESACC-001080                       | ADU                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 11/4/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 133-342-35-00 | 15483 CITRUS CREST DR       |                           | PDS2021-RESPRI-000110                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/13/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 270-261-32-00 | 859 VIA RANCHO PKWY         |                           | PDS2021-RESPRI-000131                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/15/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 248-210-15-00 | 4804 MEADOWRIDGE RD         |                           | PDS2021-RESPRI-000141                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/21/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 523-070-19-00 | 24755 MARTIN WAY            |                           | PDS2021-RESPRI-000216                       | MH                                         | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 12/29/2022                   | 1                                                                                                |                                                                                        |  |    |    |
|                                     | 285-090-69-00 | 22916 TOMBILL RD            |                           | PDS2021-RESPRI-000261                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/9/2022                                                                                        | 1                                                                                      |  |    |    |
|                                     | 288-531-14-00 | 17244 FELIPE RD             |                           | PDS2021-RESPRI-000389                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           |                                               | 1                            | 12/19/2022                                                                                       | 1                                                                                      |  |    |    |
|                                     | 108-381-03-00 | 1370 TAZA RD                |                           | PDS2021-RESPRI-000403                       | SFD                                        | O                              |                                                       |                                               |                                   |                                       |                                        |                                               |                              |                                 |                                       | 0                                                              |                                               |                                      |                                          |                                           | 1                                             | 12/19/2022                   | 1                                                                                                |                                                                                        |  |    |    |

| Project Identifier                  |               |                        |               |                                 | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |                                     |                            |                                |                                 |                                     |                       |                              |                                    | Affordability by Household Incomes - Certificates of Occupancy |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  |    |    |
|-------------------------------------|---------------|------------------------|---------------|---------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                        |               |                                 | 2                                        | 3                       | 7                                                     |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  | 10                                                             |                                     |                            |                                |                                 |                                     |                       |                                                                                      |                                                                         |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address         | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH) | Tenure R=Rentor 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 | Very Low-Income Deed Restricted                                | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |  |    |    |
| Summary Row: Start Data Entry Below |               |                        |               |                                 |                                          |                         | 31                                                    | 101                                 | 5                          | 176                            | 0                               | 235                                 | 963                   |                              | 1511                               | 0                                                              | 52                                  | 0                          | 97                             | 0                               | 160                                 | 978                   |                                                                                      | 1287                                                                    |  |    |    |
|                                     | 105-842-22-00 | 0 FALLBROOK ST         |               | PDS2021-RESPRI-000423           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 |                                     | 1                     | 12/13/2022                                                                           | 1                                                                       |  |    |    |
|                                     | 406-080-08-00 | 5553 WILLOWS RD        |               | PDS2022-MHPARK-000160           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/28/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 580-010-03-00 | 9902 JAMACHA BLVD      |               | PDS2022-MHPARK-000161           | MH                                       | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/22/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 241-040-18-00 | 2137 VIA CASCABEL      |               | PDS2021-RESACC-001104           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 11/10/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 124-398-07-00 | 3646 GENISTA PL        |               | PDS2021-RESACC-001442           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 11/14/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 586-271-05-00 | 317 WORTHINGTON ST     |               | PDS2021-RESALT-012800           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 11/30/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 522-020-61-00 | 16616 LAWSON VALLEY RD |               | PDS2022-RESACC-000459           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 11/29/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 267-161-02-00 | 17530 VIA DEL BRAVO    |               | PDS2022-RESALT-002587           | ADU                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 11/17/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 121-351-03-00 | 341 HIGHLAND OAKS CT   |               | PDS2022-RESPRI-000051           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 284-231-26-00 | 812 3RD ST             |               | PDS2022-RESPRI-000061           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/22/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-761-13-00 | 13503 WALSH WAY        |               | PDS2022-TPHSPM-000210           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/14/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 498-155-14-00 | 11767 GEMAN DR         |               | PDS2022-TPHSPM-000271           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 498-155-17-00 | 11750 GEMAN DR         |               | PDS2022-TPHSPM-000274           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 498-154-09-00 | 11726 GEMAN DR         |               | PDS2022-TPHSPM-000277           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/20/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-122-03-00 | 35307 ORCHARD TRLS     |               | PDS2022-TPHSPM-000288           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/8/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-122-03-00 | 35311 ORCHARD TRLS     |               | PDS2022-TPHSPM-000289           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/8/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-122-03-00 | 35306 ORCHARD TRLS     |               | PDS2022-TPHSPM-000294           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/8/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-122-03-00 | 35302 ORCHARD TRLS     |               | PDS2022-TPHSPM-000295           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/8/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-523-07-00 | 35052 HACIENDA HTS     |               | PDS2022-TPHSPM-000302           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/21/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-761-01-00 | 27355 EVERGREEN WAY    |               | PDS2022-TPHSPM-000308           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/12/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-761-14-00 | 27928 EVERGREEN WAY    |               | PDS2022-TPHSPM-000310           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/12/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-761-15-00 | 27936 EVERGREEN WAY    |               | PDS2022-TPHSPM-000311           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/12/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-242-09-00 | 27936 AUTUMN CT        |               | PDS2022-TPHSPM-000314           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/29/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-242-10-00 | 27932 AUTUMN CT        |               | PDS2022-TPHSPM-000315           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/6/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-241-29-00 | 27941 AUTUMN CT        |               | PDS2022-TPHSPM-000316           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/20/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-241-30-00 | 27945 AUTUMN CT        |               | PDS2022-TPHSPM-000317           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-242-07-00 | 27944 AUTUMN CT        |               | PDS2022-TPHSPM-000318           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-242-08-00 | 27940 AUTUMN CT        |               | PDS2022-TPHSPM-000319           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/6/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-521-20-00 | 431 MEADOWOOD ST       |               | PDS2022-TPHSPM-000329           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-520-25-00 | 35111 BERGAMOT CV      |               | PDS2022-TPHSPM-000330           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-520-26-00 | 35107 BERGAMOT CV      |               | PDS2022-TPHSPM-000331           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-520-27-00 | 35103 BERGAMOT CV      |               | PDS2022-TPHSPM-000332           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 108-521-21-00 | 35104 BERGAMOT CV      |               | PDS2022-TPHSPM-000333           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/7/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-791-09-00 | 28363 FARM CREEK WAY   |               | PDS2022-TPHSPM-000351           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-791-10-00 | 28357 FARM CREEK WAY   |               | PDS2022-TPHSPM-000352           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-792-01-00 | 28351 FARM CREEK WAY   |               | PDS2022-TPHSPM-000353           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-792-02-00 | 28345 FARM CREEK WAY   |               | PDS2022-TPHSPM-000354           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-792-03-00 | 28339 FARM CREEK WAY   |               | PDS2022-TPHSPM-000355           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-792-04-00 | 28333 FARM CREEK WAY   |               | PDS2022-TPHSPM-000356           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-792-05-00 | 28327 FARM CREEK WAY   |               | PDS2022-TPHSPM-000357           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/1/2022             | 1                                                                                    |                                                                         |  |    |    |
|                                     | 505-672-03-00 | 2730 PEPINO ST         |               | PDS2022-TPHSPM-000374           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/21/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-41-00 | 28004 HARVEST CT       |               | PDS2022-TPHSPM-000375           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/19/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-42-00 | 28008 HARVEST CT       |               | PDS2022-TPHSPM-000376           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/19/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-43-00 | 28012 HARVEST CT       |               | PDS2022-TPHSPM-000377           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/19/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-44-00 | 28016 HARVEST CT       |               | PDS2022-TPHSPM-000378           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/19/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-46-00 | 28024 HARVEST CT       |               | PDS2022-TPHSPM-000380           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/21/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-47-00 | 28028 HARVEST CT       |               | PDS2022-TPHSPM-000381           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/19/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-48-00 | 28032 HARVEST CT       |               | PDS2022-TPHSPM-000382           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/21/2022            | 1                                                                                    |                                                                         |  |    |    |
|                                     | 186-771-49-00 | 28036 HARVEST CT       |               | PDS2022-TPHSPM-000383           | SFD                                      | O                       |                                                       |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |                                                                |                                     |                            |                                |                                 | 1                                   | 12/20/2022            | 1                                                                                    |                                                                         |  |    |    |



| Project Identifier                  |               |                   |               |                                 | Unit Types                                  |                               | Affordability by Household Incomes - Building Permits |                                                  |                                      |                                             |                                           |                                                  |                              |                                 |                                       | Affordability by Household Incomes - Certificates of Occupancy |                                                  |                                      |                                             |                                           |                                                  |                              |                                                                                                  |                                                                                        |  |    |    |
|-------------------------------------|---------------|-------------------|---------------|---------------------------------|---------------------------------------------|-------------------------------|-------------------------------------------------------|--------------------------------------------------|--------------------------------------|---------------------------------------------|-------------------------------------------|--------------------------------------------------|------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------|--------------------------------------------------|--------------------------------------|---------------------------------------------|-------------------------------------------|--------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|----|----|
| 1                                   |               |                   |               |                                 | 2                                           | 3                             | 7                                                     |                                                  |                                      |                                             |                                           |                                                  |                              | 8                               | 9                                     | 10                                                             |                                                  |                                      |                                             |                                           |                                                  |                              |                                                                                                  |                                                                                        |  | 11 | 12 |
| Prior APN*                          | Current APN   | Street Address    | Project Name* | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,2 to 4,5+ ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Very Low-<br>Income<br>Deed<br>Restricted             | Very Low-<br>Income<br>Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non<br>Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income<br>Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building Permits<br>Date Issued | # of Units Issued<br>Building Permits | Very Low-<br>Income<br>Deed<br>Restricted                      | Very Low-<br>Income<br>Non<br>Deed<br>Restricted | Low-<br>Income<br>Deed<br>Restricted | Low-<br>Income<br>Non<br>Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income<br>Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or other<br>forms of readiness<br>(see instructions)<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |  |    |    |
| Summary Row: Start Date Entry Below |               |                   |               |                                 |                                             |                               | 31                                                    | 101                                              | 5                                    | 176                                         | 0                                         | 235                                              | 963                          |                                 | 1511                                  | 0                                                              | 52                                               | 0                                    | 97                                          | 0                                         | 160                                              | 978                          | 1287                                                                                             |                                                                                        |  |    |    |
|                                     | 217-081-01-00 | 2328 PRIMROSE AVE |               | PD52022-RESACC-000243           | ADU                                         | O                             |                                                       |                                                  |                                      | 1                                           |                                           |                                                  |                              | 10/21/2022                      | 1                                     |                                                                |                                                  |                                      |                                             |                                           |                                                  |                              |                                                                                                  | 0                                                                                      |  |    |    |
|                                     | 185-181-07-00 | 9550 VISTA ALETA  |               | PD52022-RESACC-000364           | ADU                                         | O                             |                                                       |                                                  |                                      |                                             |                                           | 1                                                |                              | 10/3/2022                       | 1                                     |                                                                |                                                  |                                      |                                             |                                           |                                                  |                              |                                                                                                  | 0                                                                                      |  |    |    |

| Project Identifier                  |               |                          |               |                                 | Unit Types                               |                           | Affordability by Household Incomes - Certificates of Occupancy                              |                                                                         |                                                    | Streamlining                                                                   | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                               | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                            | Notes  |    |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------|----|
| 1                                   |               |                          |               |                                 | 2                                        | 3                         | 11                                                                                          | 12                                                                      |                                                    | 13                                                                             | 14                 | 15                                                                                | 16                                                            | 17                                                                                                                                                       | 18                                                                                           | 19                                   | 20                            |                                            |                                                                                                                                                   | 21                                                                                                                                              | 22                                                                                                                | 23                                                                         | 24     | 25 |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD 2 to 4.3-AJCU(M)) | Tenure R=Resident O=Owner | Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? * | Was Project APPROVED using GC 58913.4(b)(7) ( <u>\$B 35 Streamlining</u> ) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple; see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality's income-based units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards ? (Y/N) | Notes* |    |
| Summary Row- Start Date Entry Below |               |                          |               |                                 |                                          |                           |                                                                                             |                                                                         | 1/28/21                                            | 4                                                                              | 0                  |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              | 0                                    |                               |                                            | 6                                                                                                                                                 |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 397-146-16-00 | 13490 HIGHWAY 8 BUSINESS |               | POS2022-MHPARK-000120           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 217-122-70-00 | 718 SYCAMORE AVE         |               | POS2022-MHPARK-000123           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 400-370-20-00 | 13217 AURORA DR          |               | POS2022-MHPARK-000142           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 400-370-20-00 | 13217 AURORA DR          |               | POS2022-MHPARK-000143           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 396-042-49-24 | 15420 OLDE HIGWAY RD     |               | POS2022-MHPARK-000165           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS |               | POS2022-MHPARK-000166           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 397-180-08-00 | 13162 HIGHWAY 8 BUSINESS |               | POS2022-MHPARK-000167           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 580-010-03-00 | 9902 JAMACHA BLVD        |               | POS2022-MHPARK-000161           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 406-060-08-00 | 5553 WILLOWS RD          |               | POS2022-MHPARK-000160           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 278-131-42-04 | 2239 BLACK CANYON RD     |               | POS2022-MHPARK-000102           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 126-453-23-00 | 5287 TRIPLE CROWN DR     |               | POS2022-RESALT-011249           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 281-371-06-00 | 524 D ST                 |               | POS2022-RESALT-005386           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 591-162-23-00 | 3714 VALLEY VISTA FIRM   |               | POS2020-RESALT-011714           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 388-423-06-00 | 12028 ROYAL RD           |               | POS2022-MHPARK-000119           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 184-080-74-00 | 2354 LONE OAK LN         |               | POS2022-RESACC-000077           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 579-152-15-00 | 9651 ST GEORGE ST        |               | POS2022-RESALT-012802           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 217-030-64-00 | 368 LOBELIA DR           |               | POS2022-RESALT-000644           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 170-071-29-00 | 3042 VIA VISTA DEL RIO   |               | POS2019-RESALT-007837           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 406-370-10-00 | 4642 LAWLER CT           |               | POS2022-RESACC-000646           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 397-020-44-00 | 9100 Single Oak Dr       |               | POS2022-MHPARK-000126           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 564-051-07-00 | 2754 RIDGEWAY DR         |               | POS2022-RESALT-020405           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 597-230-28-00 | 13921 PROCTOR            |               | POS2022-RESACC-000337           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 578-143-51-00 | 1328 HELIX ST            |               | POS2022-RESALT-000609           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 520-030-56-00 | 1102 ALPINE OAKS DR      |               | POS2021-RESACC-001304           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 281-313-17-00 | 123 7th Street           |               | POS2022-COMACC-000166           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 281-312-17-00 | 125 7th Street           |               | POS2022-COMACC-000167           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 563-162-06-00 | 2611 GROVE ST            |               | POS2022-RESACC-000680           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 290-210-32-00 | 5890 POCO MONTANA RD     |               | POS2021-RESPRI-000080           | SFD                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 503-391-03-00 | 2015 SWEETWATER RD       |               | POS2022-MHPARK-000125           | MH                                       | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 291-244-22-00 | 3223 CANYON DR           |               | POS2021-RESPRI-000385           | SFD                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | The housing unit has been determined to be within the Very Low income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 188-180-44-00 | 13900 OAKWOOD GLEN BL    |               | POS2022-RESACC-000391           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 406-072-05-00 | 5150 VIVERA DR           |               | POS2022-RESACC-000724           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 181-210-43-00 | 2875 SUNKIST DR          |               | POS2023-RESALT-003706           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 174-300-27-00 | 3850 Twin Oaks Crest Dr  |               | POS2020-RESALT-009963           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 503-191-04-00 | 8862 OLIVE DR            |               | POS2022-RESALT-001213           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 502-231-53-00 | 11764 AVENIDA MARCELLA   |               | POS2022-RESACC-000874           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 564-053-07-00 | 2748 WILMA ST            |               | POS2021-RESACC-000692           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 232-491-42-00 | 1027 COUNTRY CLUB BL     |               | POS2020-RESACC-001366           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 183-060-66-00 | 1516 LOVELY LN           |               | POS2022-RESACC-000757           | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |
|                                     | 501-094-22-00 | 4111 N BONITA CT         |               | POS2022-RESACC-                 | ADU                                      | O                         |                                                                                             | 0                                                                       | 0                                                  | N                                                                              |                    |                                                                                   |                                                               |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                            |        |    |

| Project Identifier                  |             |                          |               | Unit Types                      |                                         | Affordability by Household Incomes - Certificates of Occupancy |                                                                                             |                                                                         | Streamlining                                       | Infill                                                            | Housing with Financial Assistance and/or Deed Restrictions |                                                                                   | Housing without Financial Assistance or Deed Restrictions      | Term of Affordability or Deed Restriction                                                                                                                                    | Demolished/Destroyed Units                                                                   |                                      |                               | Density Bonus                              |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   | Notes                                                                     |        |  |
|-------------------------------------|-------------|--------------------------|---------------|---------------------------------|-----------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |             |                          |               | 2                               | 3                                       | 11                                                             | 12                                                                                          | 13                                                                      | 14                                                 | 15                                                                | 16                                                         | 17                                                                                | 18                                                             | 19                                                                                                                                                                           | 20                                                                                           |                                      |                               | 21                                         | 22                                                                                                                                                | 23                                                                                                                                              | 24                                                                                                                | 25                                                                        |        |  |
| Prior APN*                          | Current APN | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD 2 to 4.5-AJU/MH) | Tenure (R=Rentor O=Owner)                                      | Certificates of Occupancy or other forms of readiness (see instructions) <b>Date Issued</b> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of this units were Extremely Low Income?* | Was Project APPROVED using GC 50913.4(b)? (SB 35 Streamlined) Y/N | Infill Units? Y/N*                                         | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality's income range based on its estimated sale price and market value research. | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Rentor | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |             |                          |               |                                 |                                         |                                                                |                                                                                             |                                                                         |                                                    |                                                                   |                                                            |                                                                                   |                                                                |                                                                                                                                                                              |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2847 LAWRENCE WALK CT    |               | POS2022-RESACC-000794           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 9529 PALOMINO RIDGE DR   |               | POS2022-RESACC-000568           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 422 ETCHEVERRY ST        |               | POS2022-RESACC-000230           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2568 GLADIOLA DR         |               | POS2021-RESPR-000276            | MH                                      | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 3212 LAKEVIEW DR         |               | POS2021-RESPR-000408            | SFD                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price and market value research.                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2078 BUENA CREEK RD      |               | POS2021-RESACC-000814           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 18425 CLIE HIGHWAY 80    |               | POS2022-MHPARK-000085           | MH                                      | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 19600 DIERHORN VALLEY RD |               | POS2022-RESACC-000115           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 8435 GARWOOD CT          |               | POS2022-RESALT-007111           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 177 E PALMYRA DR         |               | POS2021-RESACC-001325           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 10101 PINNACLE LN        |               | POS2022-RESACC-000412           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 521 16TH ST              |               | POS2022-COMPR-000024            | 2 to 4                                  | R                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | The housing units have been determined to be within the Very Low income range based on their estimated sale price.                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 3328 COUNTRY CLUB DR     |               | POS2021-RESPR-000130            | MH                                      | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 3870 SPRING DR           |               | POS2022-RESACC-000676           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 1328 PEERLESS DR         |               | POS2022-RESACC-000334           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                             |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 918 RANGEVIEW ST         |               | POS2022-RESACC-000263           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 3538 CALLE COLINA ROCA   |               | POS2022-RESACC-000529           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 12391 TOPA HILL CIR      |               | POS2022-RESACC-000271           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 29115 ULAC RD            |               | POS2021-RESACC-001099           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2345 FROMOSE AVE         |               | POS2022-RESACC-001093           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 1797 RABBIT HILL         |               | POS2022-RESACC-000892           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2128 PACIFIC CREST DR    |               | POS2022-RESACC-000960           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 28451 SUNSET RD          |               | POS2021-RESACC-001202           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 521 16TH ST              |               | POS2022-COMPR-000023            | 5+                                      | R                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | The housing units have been determined to be within the Low income range based on their estimated sale price.                                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 10548 GRANDVIEW DR       |               | POS2022-RESACC-000331           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 105-522-39-00            |               | POS2022-RESACC-000583           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 24954 OLD JULIAN HWY     |               | POS2022-RESACC-000787           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2396 WILLYTS DR          |               | POS2022-RESACC-000388           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 20606 BEE VALLEY RD      |               | POS2022-RESACC-000405           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 404-060-60-00            |               | POS2022-RESACC-000529           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 484-183-12-00            |               | POS2019-COMPR-000043            | 5+                                      | R                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 397-180-08-00            |               | POS2022-MHPARK-000054           | MH                                      | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | Units are listed in the high 1000s on Zillow; this has been determined to be within the Extremely Low income range.                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 8505 WINTER GARDENS BLVD |               | POS2022-RESACC-000099           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 262-134-24-00            |               | POS2022-RESPR-000046            | MH                                      | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 2387 CLEARCREST LN       |               | POS2021-RESACC-001297           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 310 Lemmonwood Dr        |               | POS2021-RESACC-001162           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 1207 MARA AVE            |               | POS2021-RESALT-000088           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                             |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 12285 WINTER GARDENS DR  |               | POS2021-RESACC-001084           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                             |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 1027 DEODAR DR           |               | POS2021-RESPR-000274            | MH                                      | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Extremely Low income range based on its estimated sale price.                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 9246 EMERALD GROVE AVE   |               | POS2022-RESACC-000530           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 18636 LOUISA DR          |               | POS2022-RESACC-000684           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 13024 LINDO LN           |               | POS2021-RESACC-000973           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 30347 COOL VALLEY LN     |               | POS2022-RESACC-000138           | ADU                                     | O                                                              |                                                                                             |                                                                         | 0                                                  | 0                                                                 | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |

| Project Identifier                  |               |                          |               |                                 | Unit Types                             |                           | Affordability by Household Incomes - Certificates of Occupancy                          |                                                                         | Streamlining                                      |                                                                     | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                        | Term of Deed Restriction                                                                     | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|----------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                          |               |                                 | 2                                      | 3                         | 11                                                                                      | 12                                                                      | 13                                                | 14                                                                  | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                               | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA/SPD 2 to 4.5-A/J/M) | Tenure Re/Renter On-Owner | Certificates of Occupancy or other forms of readiness (see instructions)<br>Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 5813.4.007? (See 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality's income range for the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                        |                           |                                                                                         |                                                                         |                                                   |                                                                     |                    |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 282-351-22-00 | 1426 CHRISTINA WAY       |               | POS2021-RESACC-001010           | ADU                                    | O                         |                                                                                         | 1/287                                                                   | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                            |                                                                                              |                                      | 0                             | 0                                          |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 185-332-10-73 | 8975 LAWRENCE WELK DR    |               | POS2022-MHPARK-000118           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Extremely Low income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 499-272-22-00 | 8861 GREENVIEW PL        |               | POS2022-RESALT-001385           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 504-012-19-00 | 3221 BANCROFT DR         |               | POS2022-MHPARK-000162           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Very Low income range based on its estimated sale price                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 398-200-39-00 | 9100 GOTTA PL            |               | POS2022-RESACC-000032           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 101-460-03-00 | 40385 ROSS RD            |               | POS2020-RESPRJ-000116           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 515-200-01-00 | 2106 CANTA LOMAS         |               | POS2021-RESACC-001173           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 183-083-16-00 | 948 MIRAMAR DR           |               | POS2022-RESACC-000033           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 217-270-17-00 | 2416 EL CORTO DR         |               | POS2022-RESACC-000637           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 591-183-07-00 | 3623 VALLEY VISTA RD     |               | POS2022-RESACC-000749           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 586-271-05-00 | 317 WORTHINGTON ST       |               | POS2021-RESALT-012000           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-440-16-00 | 16589 RENDEZVOUS CIR     |               | POS2022-RESACC-000700           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 280-087-05-00 | 440 ASH ST               |               | POS2022-RESPRJ-000173           | SFD                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 504-052-22-00 | 9479 VISTA DR            |               | POS2022-RESALT-002027           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 498-371-01-00 | 1281 SUNDALF RD          |               | POS2021-RESACC-001283           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 125-090-43-03 | 4650 DULIN RD            |               | POS2022-MHPARK-000107           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price and market value research.                              |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 484-011-30-00 | 1020 GREENFIELD DR       |               | POS2021-RESPRJ-000482           | SFD                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 109-021-11-00 | 7418 RAINBOW HEIGHTS RD  |               | POS2022-RESPRJ-000013           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 484-091-39-00 | 1051 GREENFIELD DR       |               | POS2019-COMPRJ-000023           | 2 to 4                                 | R                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 496-241-04-00 | 10558 GRANDVIEW DR       |               | POS2022-RESACC-000759           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 403-443-45-00 | 2580 SHOOTING STAR PL    |               | POS2022-RESACC-000642           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 326-120-08-00 | 11403 LAKE VICKITUL DR   |               | POS2021-RESACC-000489           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 402-310-39-00 | 3115 HOLLY RD            |               | POS2022-RESPRJ-000102           | SFD                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 131-060-16-00 | 15587 ADAMS DR           |               | POS2021-RESACC-000341           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 517-020-19-00 | 2486 WILLOW GLEN DR      |               | POS2022-RESACC-000866           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 504-141-12-00 | 3236 KENORA DR           |               | POS2021-RESACC-000050           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 612-092-01-00 | 40501 OLD HIGHWAY 80     |               | POS2022-RESACC-000151           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 388-400-39-00 | 1315 PEPPER DR           |               | POS2022-MHPARK-000042           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | Units estimated sale price determined to be within the Very Low income range.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 107-240-44-00 | 2264 PAUL VISTA RD       |               | POS2021-RESPRJ-000544           | SFD                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 286-111-45-00 | 27043 HIGHWAY 78         |               | POS2021-RESPRJ-000419           | MH                                     | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 275-094-47-00 | 20377 RANCHO HILLS RD    |               | POS2022-RESACC-000331           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 583-984-14-00 | 8818 NOELINE AVE         |               | POS2022-RESALT-006870           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 185-123-26-00 | 12600 CHOCTAW RIDGE RD   |               | POS2021-RESACC-001399           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                |                                                                                                                                                                  |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 277-041-07-00 | 14011 HIGHLAND TRAILS DR |               | POS2022-RESACC-000076           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 183-122-28-00 | 304 WOODLAND DR          |               | POS2021-RESACC-000024           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 126-452-30-00 | 6078 RIO VALLE DR        |               | POS2021-RESACC-001108           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 583-551-07-00 | 736 FAIRBROOK ST         |               | POS2021-RESACC-001030           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 511-290-18-00 | 1873 GRANITE HILLS DR    |               | POS2021-RESACC-001203           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 282-261-60-00 | 521 16TH ST              |               | POS2022-COMPRJ-000022           | 5+                                     | R                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | The housing units have been determined to be within the Low income range based on their estimated sale price.                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 494-013-91-00 | 3455 VICTORIA HEIGHTS PL |               | POS2022-RESACC-000875           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 282-251-45-00 | 950 HUNTER ST            |               | POS2022-RESACC-000137           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 564-062-50-00 | 2803 ALTA DR             |               | POS2022-RESACC-000670           | ADU                                    | O                         |                                                                                         | 0                                                                       | 0                                                 | 0                                                                   | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |



| Project Identifier                  |               |                           |               |                                 | Unit Types                               |                     | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         |                                                   |                                                                     | Streamlining        | Infill                                                                            | Housing with Financial Assistance and/or Deed Restrictions     |                                                                                                                                                          | Housing without Financial Assistance or Deed Restrictions                                     | Term of Affordability or Deed Restriction | Demolished/Destroyed Units    |                                            |                                                                                                                                                   | Density Bonus                                                                                                                                   |                                                                                                                   |                                                                           |        | Notes |
|-------------------------------------|---------------|---------------------------|---------------|---------------------------------|------------------------------------------|---------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|-------|
| 1                                   |               |                           |               |                                 | 2                                        | 3                   | 11                                                                                   | 12                                                                      | 13                                                | 14                                                                  | 15                  | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                            | 20                                        |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |       |
| Prior APN*                          | Current APN   | Street Address            | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA/SPD 2 to 4.5-A DU/MH) | R-Resident Or Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using CC 8813.4(b)(7) (SB 35 Streamlining) Y/N | Initial Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")* | Number of Demolished/Destroyed Units      | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |       |
| Summary Row: Start Date Entry Below |               |                           |               |                                 |                                          |                     |                                                                                      |                                                                         |                                                   |                                                                     |                     |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 189-294-26-00 | 13843 WOODS VALLEY CT     |               | POS2022-RESALT-000673           | ADU                                      | O                   |                                                                                      | 1287                                                                    | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               | 0                                         |                               | 0                                          |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 102-670-15-00 | 1915 RAINBOW VALLEY BLVD  |               | POS2022-MHPARK-000109           | MH                                       | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 607-100-14-00 | 1825 LAKE MORENA DR       |               | POS2021-RESALT-005173           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 104-144-03-00 | 515 E FALLBROOK ST        |               | POS2022-RESACC-000042           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 101-510-07-00 | 2638 JOAN LN              |               | POS2021-RESPR-000143            | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 126-310-24-00 | 9720 RANCHO DEL CARMALO   |               | POS2021-RESACC-000144           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 118-312-29-00 | 1903 GREEN VISTA LN       |               | POS2022-RESALT-004498           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 505-520-31-00 | 2320 ELETA PL             |               | POS2022-RESACC-000524           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 388-230-27-00 | 1122 PEPPER DR            |               | POS2022-MHPARK-000121           | MH                                       | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Very Low income range based on its estimated sale price                                            |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 101-450-24-00 | 39570 DALY RD             |               | POS2021-RESPR-000152            | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research                  |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 217-191-03-00 | 529 Pinedale St           |               | POS2022-COMPR-000032            | 5+                                       | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 125-133-17-00 | 32351 MOUNTAIN VIEW RD    |               | POS2020-RESACC-000324           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 183-141-01-00 | 239 WOODLAND DR           |               | POS2020-RESACC-001410           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 410-171-10-00 | 844 VALLEY VIEW TRL       |               | POS2021-RESPR-000087            | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 105-514-01-00 | 903 E ALVARADO ST         |               | POS2021-RESACC-001138           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 584-372-37-00 | 711 CONCEPCION AVE        |               | POS2021-RESACC-000175           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 599-062-39-00 | 17802 THISTED OAK         |               | POS2019-RESPR-000204            | MH                                       | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 385-320-12-00 | 8704 WINTER GARDENS BLVD  |               | POS2021-RESALT-015179           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 500-170-24-00 | 3875 ROGERS RD            |               | POS2022-RESACC-000309           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 501-171-10-00 | 9930 SIERRA MADRE RD      |               | POS2021-RESACC-001139           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 522-020-61-00 | 16618 LAWSON VALLEY RD    |               | POS2022-RESACC-000459           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 108-120-71-00 | 203 Canopy Trails         |               | POS2022-THSPRM-000479           | 2 to 4                                   | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 294-151-07-00 | 36145 NORTH PEAK WAY      |               | POS2021-RESPR-000005            | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | Estimated sale price determined to be within Moderate income range                                                                                       |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 102-104-44-00 | 40663 LOS ROBLES RD       |               | POS2022-RESPR-000042            | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 221-181-06-00 | 1735 PASTORAL WAY         |               | POS2022-RESALT-002549           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 484-183-19-00 | 1165 SUNNER AVE           |               | POS2022-COMACC-000087           | 2 to 4                                   | R                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 505-672-03-00 | 2608 Sweet Calabash St 38 |               | POS2022-THSPRM-000000           | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 266-320-44-00 | 6819 LA VALLE PLATEADA    |               | POS2021-RESACC-001398           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 388-390-09-00 | 1329 MANOR DR             |               | POS2021-RESACC-001626           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 606-150-33-00 | 2373 CAMERON TRUCK TRL    |               | POS2021-RESPR-000369            | MH                                       | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                            |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 105-600-53-00 | 1208 E FALLBROOK ST       |               | POS2022-RESACC-000112           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 503-273-27-00 | 8975 LAMAR ST             |               | POS2022-RESACC-000002           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 108-120-71-00 | 204 Canopy Trails Pl      |               | POS2022-THSPRM-000480           | 2 to 4                                   | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 140-070-10-00 | 770 DIGIORGIO RD          |               | POS2022-RESPR-000190            | MH                                       | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                            |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 103-135-14-00 | 326 N PICO AVE            |               | POS2021-COMALT-000460           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 483-103-20-00 | 355 HART DR               |               | POS2021-RESALT-012693           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 583-651-03-00 | 8889 NOELINE AVE          |               | POS2021-RESALT-007328           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 188-791-03-00 | 28421 FARM CREEK WAY      |               | POS2022-THSPRM-000421           | SFD                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 188-151-40-00 | 29391 TWAIN WAY           |               | POS2020-RESACC-001160           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 105-620-15-00 | 221 S STAGECOACH LN       |               | POS2022-RESACC-000574           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 108-391-08-00 | 738 STEWART CANYON RD     |               | POS2021-RESACC-001081           | ADU                                      | O                   |                                                                                      | 0                                                                       | 0                                                 | 0                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                           |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |

| Project Identifier                   |               |                         |               | Unit Types                      |                                         | Affordability by Household Incomes - Certificates of Occupancy |                                                                                      |                                                                         | Streamlining                                     | Infill                                                                 | Housing with Financial Assistance and/or Deed Restrictions |                                                                                   | Housing without Financial Assistance or Deed Restrictions      | Term of Affordability or Deed Restriction                                                                                                                | Demolished/Destroyed Units                                                                   |                                      |                               | Density Bonus                              |                                                                                                                                                   |                                                                                                                                                 | Notes                                                                                                             |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|---------------|-------------------------|---------------|---------------------------------|-----------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                      |               | 1                       |               |                                 | 2                                       | 3                                                              | 11                                                                                   | 12                                                                      | 13                                               | 14                                                                     | 15                                                         | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               | 21                                         | 22                                                                                                                                                | 23                                                                                                                                              | 24                                                                                                                | 25                                                                        |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Prior APN*                           | Current APN   | Street Address          | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ADU,MH) | Tenure Renter/Owner                                            | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? | Was Project A2B204202 verified GC 65913.4(b)? (SB 35 Streamlining) Y/N | Infill Units? Y/N*                                         | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Summary Row: Start Date Entry Review |               |                         |               |                                 |                                         |                                                                |                                                                                      |                                                                         |                                                  |                                                                        |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           | 0      | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 599-051-30-00 | 17081 SKYLINE TRUCK TRL |               | PD52020-RESPRU-000278           | MH                                      | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 284-231-26-00 | 812 3RD ST              |               | PD52022-RESPRU-000061           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 108-120-71-00 | 220 Canopy Trails Pl    |               | PD52022-TPHSPMA-000482          | 2 to 4                                  | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 404-471-10-00 | 2210 CAMINO DEL VECINO  |               | PD52021-RESALT-007245           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 563-061-12-00 | 2646 GROVE ST           |               | PD52020-RESPRU-000146           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 291-242-43-00 | 3208 Oakwood Dr         |               | PD52020-RESPRU-000023           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 279-131-18-00 | 2202 BLACK CANYON RD    |               | PD52022-RESACC-000619           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 108-120-71-00 | 236 Canopy Trails Pl    |               | PD52022-TPHSPMA-000484          | 2 to 4                                  | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 127-360-17-00 | 31440 PALOS VERDES DR   |               | PD52020-RESPRU-000136           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 410-086-07-00 | 28939 CREEK CREEK TRL   |               | PD52019-RESPRU-000434           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 103-101-61-00 | 264 WISCONSIN ST        |               | PD52021-RESPRU-000433           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 106-180-64-00 | 1313 BROOKE GLN         |               | PD52022-RESACC-000085           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-791-14-00 | 26227 FARM CREEK WAY    |               | PD52022-TPHSPMA-000090          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-791-18-00 | 26203 FARM CREEK WAY    |               | PD52022-TPHSPMA-000091          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-791-11-00 | 26245 FARM CREEK WAY    |               | PD52022-TPHSPMA-000092          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-18-00 | 26248 FARM CREEK WAY    |               | PD52022-TPHSPMA-000093          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-15-00 | 26263 FARM CREEK WAY    |               | PD52022-TPHSPMA-000094          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 185-171-28-00 | 12395 CALLE DE ENSUENO  |               | PD52022-RESPRU-000119           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-10-00 | 26263 FARM CREEK WAY    |               | PD52022-TPHSPMA-000120          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-06-00 | 26315 FARM CREEK WAY    |               | PD52022-TPHSPMA-000118          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-08-00 | 26303 FARM CREEK WAY    |               | PD52022-TPHSPMA-000116          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-28-00 | 26316 FARM CREEK WAY    |               | PD52022-TPHSPMA-000113          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-792-05-00 | 26327 FARM CREEK WAY    |               | PD52022-TPHSPMA-000097          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-791-32-00 | 13368 STAR TRAIL LN     |               | PD52022-TPHSPMA-000433          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 168-030-22-00 | 927 BUSCH DR            |               | PD52020-RESALT-004732           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 517-102-31-00 | 1844 PENASCO RD         |               | PD52021-RESACC-001116           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 509-062-15-00 | 0 SCENIC DR             |               | PD52021-RESPRU-000337           | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 108-523-07-00 | 35052 HACENDALITA       |               | PD52022-TPHSPMA-000302          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-770-20-00 | 28063 HARVEST CT        |               | PD52022-TPHSPMA-000095          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-771-56-00 | 27751 OLD DAIRY WAY     |               | PD52022-TPHSPMA-000099          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 226-340-34-00 | 1439 LELAND WAY         |               | PD52021-RESACC-001463           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-770-27-00 | 28055 HARVEST CT        |               | PD52022-TPHSPMA-000124          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-770-21-00 | 28079 HARVEST CT        |               | PD52022-TPHSPMA-000095          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-771-56-00 | 27747 OLD DAIRY WAY     |               | PD52022-TPHSPMA-000099          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 577-512-07-00 | 1630 FOLKESTONE ST      |               | PD52022-RESACC-000410           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 236-232-22-00 | 419 WOODLAND HILLS DR   |               | PD52021-RESACC-001361           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 400-261-01-00 | 1504 PEEPLESS DR        |               | PD52021-RESACC-000363           | ADU                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 189-150-27-00 | 14663 WOODS VALLEY RD   |               | PD52021-RESPRU-000416           | MH                                      | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 126-060-45-03 | 5617 ESTRELLA WAY       |               | PD52022-TPHSPMA-000061          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 126-060-45-05 | 5610 ESTRELLA WAY       |               | PD52022-TPHSPMA-000063          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-24-00 | 28007 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000134          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-47-00 | 28008 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000135          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-15-00 | 27915 AUTUMN CT         |               | PD52022-TPHSPMA-000130          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-13-00 | 27926 AUTUMN CT         |               | PD52022-TPHSPMA-000130          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-38-00 | 27975 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000036          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-38-00 | 27984 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000039          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-40-00 | 27986 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000031          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-09-00 | 27936 AUTUMN CT         |               | PD52022-TPHSPMA-000134          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-32-00 | 27953 AUTUMN CT         |               | PD52022-TPHSPMA-000031          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-06-00 | 27948 AUTUMN CT         |               | PD52022-TPHSPMA-000134          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-23-00 | 28003 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000134          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-11-00 | 27926 AUTUMN CT         |               | PD52022-TPHSPMA-000134          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-16-00 | 27963 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000036          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-241-30-00 | 27945 AUTUMN CT         |               | PD52022-TPHSPMA-000117          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-01-00 | 27966 AUTUMN CT         |               | PD52022-TPHSPMA-000036          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 186-242-43-00 | 28024 MOOSA CREEK WAY   |               | PD52022-TPHSPMA-000033          | SFD                                     | O                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      | 282-261-60-00 | 521 16TH ST             |               | PD52022-COMPRU-000025           | 2 to 4                                  | R                                                              |                                                                                      | 0                                                                       | 0                                                | N                                                                      |                                                            |                                                                                   |                                                                | The housing units have been determined to be within the Moderate income range based on their estimated sale price.                                       |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Project Identifier                  |               |                            |               |                                 | Unit Types                               |                            | Affordability by Household Incomes - Certificates of Occupancy                              |                                                                         | Streamlining                                       |                                                                  | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Deed Restriction                                                                     | Demolished/Destroyed Units           |                            |                                             | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |    |    |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|----|
| 1                                   |               |                            |               |                                 | 2                                        | 3                          | 11                                                                                          | 12                                                                      | 13                                                 | 14                                                               | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       |                                                                                              | 19                                   | 20                         |                                             |                                                                                                                                                   | 21                                                                                                                                              |                                                                                                                   | 22                                                                        | 23     | 24 | 25 |
| Prior APN*                          | Current APN   | Street Address             | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA, SFD 2 to 4.5-AJU/MH) | Tenure R/Resident On-Owner | Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? * | Was Project APPROVED using GC SBP13.AN? (SB 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished/Destroyed Units | Demolished/Destroyed Units Owner or Rentier | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |    |
| Summary Row: Start Data Entry Below |               |                            |               |                                 |                                          |                            |                                                                                             |                                                                         |                                                    |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 397-392-31-00 | 12502 VIA DIEGO            |               | POS2022-RESACC-000191           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 236-101-02-00 | 3625 ROYAL CREST DR        |               | POS2021-RESACC-000847           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 397-412-63-00 | 9255 LOS COCHES RD         |               | POS2021-RESALT-011639           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 583-671-33-00 | 8644 NOELINE AVE           |               | POS2021-RESALT-015191           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 377-170-11-00 | 11567 ROCOSO RD            |               | POS2022-RESACC-000599           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 388-552-32-00 | 8239 LINDEN RD             |               | POS2022-MHPARK-000010           | MH                                       | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 484-211-01-00 | 1254 SUMNER AVE            |               | POS2022-RESACCI-000645          | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 123-310-71-00 | 4708 CALLE DE LA VUELTA    |               | POS2020-RESPRI-000344           | MH                                       | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 406-240-46-00 | 23331 OLD RANCH RD         |               | POS2020-RESACC-000588           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 288-584-15-00 | 25181 PODERIO DR           |               | POS2021-RESACC-001282           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-522-37-00 | 35170 CITRON LN            |               | POS2022-TPHSPM-000254           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-521-01-00 | 35177 CITRON LN            |               | POS2022-TPHSPM-000256           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-521-03-00 | 35165 CITRON LN            |               | POS2022-TPHSPM-000258           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-521-20-00 | 431 MEADOWOOD ST           |               | POS2022-TPHSPM-000329           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-520-26-00 | 30107 BERGAMOT CV          |               | POS2022-TPHSPM-000331           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-520-23-00 | 35127 BERGAMOT CV          |               | POS2022-TPHSPM-000413           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 331-190-25-00 | 25235 PASEO DE CABALLO     |               | POS2022-RESACC-000136           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-770-12-00 | 27862 SLO LN               |               | POS2022-TPHSPM-000440           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-770-11-00 | 27878 SLO LN               |               | POS2022-TPHSPM-000439           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-770-26-00 | 28058 HARVEST CT           |               | POS2022-TPHSPM-000123           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-771-53-00 | 27739 OLD GARDEN WAY       |               | POS2022-TPHSPM-000097           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-771-58-00 | 27739 OLD GARDEN WAY       |               | POS2022-TPHSPM-000012           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-792-30-00 | 13332 CULVATE CT           |               | POS2022-TPHSPM-000096           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-792-40-00 | 13323 CULVATE CT           |               | POS2022-TPHSPM-000090           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-792-42-00 | 13311 CULVATE CT           |               | POS2022-TPHSPM-000062           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-792-32-00 | 13304 CULVATE CT           |               | POS2022-TPHSPM-000094           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-792-36-00 | 13347 CULVATE CT           |               | POS2022-TPHSPM-000098           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-792-38-00 | 13305 CULVATE CT           |               | POS2022-TPHSPM-000010           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 600-550-83-00 | 2371 HONEY SPRINGS RD      |               | POS2021-RESPRI-000297           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 106-370-15-00 | 2625 HAVENCREST DR         |               | POS2020-RESACC-001331           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-81-21-00  | 490 JANEMAR RD             |               | POS2019-RESPRI-000289           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-779-29-00 | 28047 HARVEST CT           |               | POS2022-TPHSPM-000126           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-775-18-00 | 28039 HARVEST CT           |               | POS2022-TPHSPM-000063           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-770-23-00 | 28071 HARVEST CT           |               | POS2022-TPHSPM-000058           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-771-52-00 | 27783 OLD GARDEN WAY       |               | POS2022-TPHSPM-000096           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 186-771-59-00 | 27735 OLD GARDEN WAY       |               | POS2022-TPHSPM-000013           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 108-120-71-00 | 212 Canopy Trails E        |               | POS2022-TPHSPM-000061           | 2 to 4                                   | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 563-162-55-00 | 2621 GROVE ST              |               | POS2021-RESALT-010460           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 181-210-09-00 | 1011 La Rueda Rd           |               | POS2021-RESPRI-000036           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 222-501-09-00 | 1266 LA GRANADA DR         |               | POS2021-RESACC-001479           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 288-531-13-00 | 17236 FELIPE RD            |               | POS2021-RESACC-000112           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Very Low income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 507-530-25-00 | 915 4TH ST                 |               | POS2021-RESACC-000547           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 357-152-28-26 | 9500 HARRITT RD            |               | POS2022-MHPARK-000035           | MH                                       | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 393-040-11-00 | 9947 BON VUE DR            |               | POS2021-RESALT-008520           | ADU                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 190-160-05-00 | 19067 PARADISE MOUNTAIN DR |               | POS2020-RESPRI-000100           | MH                                       | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |
|                                     | 508-062-14-00 | 130 SCENIC DR              |               | POS2021-RESPRI-000100           | SFD                                      | O                          |                                                                                             |                                                                         | 0                                                  | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                            |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |

| Project Identifier                  |               |                       |               |                                 | Unit Types                                 |                           | Affordability by Household Incomes - Certificates of Occupancy                              |                                                                         | Streamlining                                      |                                                                   | Infill            | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                        | Notes  |
|-------------------------------------|---------------|-----------------------|---------------|---------------------------------|--------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------|
| 1                                   |               |                       |               |                                 | 2                                          | 3                         | 11                                                                                          | 12                                                                      | 13                                                | 14                                                                | 15                | 16                                                                                | 17                                                             | 18                                                                                                                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                     | 25     |
| Prior APN*                          | Current APN   | Street Address        | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA, SFD 2 to 4 U; ADU, JH) | Tenure R= Renter O= Owner | Certificates of Occupancy or other forms of readiness (see Instructions) <u>Date Issued</u> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using CC-18(1) A/N? (SB 35 Streamlining) Y/N | Infill Unit? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)                                                                                                 | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver parking standards? (Y/N) | Notes* |
| Summary Row: Start Data Entry Below |               |                       |               |                                 |                                            |                           |                                                                                             | 1287                                                                    | 4                                                 | 0                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              | 0                                    |                               | 0                                          |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 505-113-12-00 | 10453 SAN CARLOS DR   |               | PDS2021-RESACC-00047            | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-29-00 | 1340A PROVIDEN WAY    |               | PDS2022-THSPM-000708            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-31-00 | 1340B PROVIDEN WAY    |               | PDS2022-THSPM-000100            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-34-00 | 1344 PROVIDEN WAY     |               | PDS2022-THSPM-000103            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-36-00 | 1340C PROVIDEN WAY    |               | PDS2022-THSPM-000106            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-56-00 | 13435 PROVIDEN WAY    |               | PDS2022-THSPM-000110            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-40-00 | 13004 PROVIDEN WAY    |               | PDS2022-THSPM-000075            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-43-00 | 13028 PROVIDEN WAY    |               | PDS2022-THSPM-000078            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-48-00 | 13051 PROVIDEN WAY    |               | PDS2022-THSPM-000083            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 189-094-38-00 | 13820 WOODS VALLEY CT |               | PDS2021-RESACC-000326           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-15-00 | 13403 PASTURE CT      |               | PDS2022-THSPM-000336            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-18-00 | 13416 PASTURE CT      |               | PDS2022-THSPM-000339            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-761-06-00 | 13008 WALSH WAY       |               | PDS2022-THSPM-000207            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-08-00 | 13409 ROCKE CT        |               | PDS2022-THSPM-000240            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-760-02-00 | 27975 EVERGREEN WAY   |               | PDS2022-THSPM-000304            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-760-05-00 | 27951 EVERGREEN WAY   |               | PDS2022-THSPM-000307            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-25-00 | 28063 HARVEST CT      |               | PDS2022-THSPM-000122            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-24-00 | 28067 HARVEST CT      |               | PDS2022-THSPM-000069            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-771-51-00 | 27787 OLD DAMEZ WAY   |               | PDS2022-THSPM-000095            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 126-452-35-00 | 6055 RIO VALLE DR     |               | PDS2022-RESACC-000512           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 396-370-03-00 | 8534 VIA CONSUELO     |               | PDS2021-RESALT-001681           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 389-062-18-00 | 1254 VIA VIGNETO      |               | PDS2022-RESPRI-000100           | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-08-00 | 27866 SLO LN          |               | PDS2022-THSPM-000436            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-14-00 | 27890 SLO LN          |               | PDS2022-THSPM-000462            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-30-00 | 28043 HARVEST CT      |               | PDS2022-THSPM-000122            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-17-00 | 28095 HARVEST CT      |               | PDS2022-THSPM-000069            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-771-60-00 | 27731 OLD DAMEZ WAY   |               | PDS2022-THSPM-000095            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 584-515-19-00 | 10460 GILLESPIE DR    |               | PDS2022-RESACC-000416           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 396-051-61-00 | 15611 HAWLEY CREEK    |               | PDS2021-RESACC-000722           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-770-09-00 | 27870 SLO LN          |               | PDS2022-THSPM-000437            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 126-020-15-00 | 5228 OLIVE HILL TRL   |               | PDS2021-RESPRI-000084           | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price. The housing units have been determined to be within the Moderate income range based on its estimated sale price and market value research |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 484-110-24-00 | 1268 PERSIMMON AVE    |               | PDS2020-RESPRI-000252           | 2 to 4                                     | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 107-330-53-00 | 1264 VIA CHAPARRAL    |               | PDS2022-RESPRI-000060           | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-58-00 | 13411 PROVIDEN WAY    |               | PDS2022-THSPM-000112            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-44-00 | 13036 PROVIDEN WAY    |               | PDS2022-THSPM-000079            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-50-00 | 13035 PROVIDEN WAY    |               | PDS2022-THSPM-000085            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-52-00 | 13011 PROVIDEN WAY    |               | PDS2022-THSPM-000087            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-750-53-00 | 13477 PROVIDEN WAY    |               | PDS2022-THSPM-000088            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 133-324-38-00 | 30370 EAGLES NOEL     |               | PDS2021-RESPRI-000050           | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 181-122-56-00 | 2378 BUCHA CREEK TRL  |               | PDS2022-RESACC-000343           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 283-032-84-00 | 17927 HIGHWAY 67      |               | PDS2021-RESACC-001109           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                                                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-30-00 | 27936 EVERGREEN WAY   |               | PDS2022-THSPM-000201            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-33-00 | 27950 EVERGREEN WAY   |               | PDS2022-THSPM-000204            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-761-04-00 | 27903 EVERGREEN WAY   |               | PDS2022-THSPM-000231            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-02-00 | 27945 EVERGREEN WAY   |               | PDS2022-THSPM-000234            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-06-00 | 13421 ROSE CT         |               | PDS2022-THSPM-000238            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-762-10-00 | 13410 ROSE CT         |               | PDS2022-THSPM-000242            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 186-761-14-00 | 27928 EVERGREEN WAY   |               | PDS2022-THSPM-000310            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                                                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 126-060-85-04 | 5616 ESTRELLA WAY     |               | PDS2022-THSPM-000307            | SFD                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 484-183-19-00 | 1165 SUMNER AVE       |               | PDS2022-RESALT-000089           | 2 to 4                                     | R                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                |                                                                                                                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |
|                                     | 578-041-24-00 | 9180 TOKU LN          |               | PDS2021-RESALT-011060           | ADU                                        | O                         |                                                                                             | 0                                                                       | 0                                                 | N                                                                 |                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                        |        |

| Project Identifier                   |               |                          |               |                                 | Unit Types                              |                     | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         |                                                  | Streamlining                                                        | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                    |                                                                                                |                                                                           | Notes  |
|--------------------------------------|---------------|--------------------------|---------------|---------------------------------|-----------------------------------------|---------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|
| 1                                    |               |                          |               |                                 | 2                                       | 3                   | 11                                                                                   | 12                                                                      | 13                                               | 14                                                                  | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                                 | 23                                                                                             | 24                                                                        | 25     |
| Prior APN*                           | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ADU,MH) | Tenure Renter/Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? | Was Project A22502420 using GC 65913.4(b)? (SB 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Modifications) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |
| Summary Row: Start Date Entry Review |               |                          |               |                                 |                                         |                     |                                                                                      | 1287                                                                    | 4                                                | 0                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      | 0                             |                                            | 0                                                                                                                                                 |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 284-231-27-00 | 804 3RD ST               |               | PD052022-RESPPR-000084          | MH                                      | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 278-271-52-00 | 16145 HEDY DR            |               | PD052021-RESALT-013643          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-790-11-00 | 28230 CITRUS CT          |               | PD052022-TPHSPM-000012          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 522-042-29-00 | 4577 HILARY DR           |               | PD052020-RESPPR-000050          | MH                                      | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 596-090-26-00 | 14007 JAMUL DR           |               | PD052020-RESPPR-000187          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 563-162-13-00 | 2786 VISTA WAY           |               | PD052021-RESACC-000534          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 184-021-17-00 | 1837 MONTGOMERY DR       |               | PD052021-RESACC-001133          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 282-234-12-00 | 2018 RAYMOND AVE         |               | PD052021-RESACC-000590          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 379-130-03-00 | 10415 VALLE VISTA RD     |               | PD052020-RESACC-001343          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 166-450-46-00 | 1867 SUNSET DR           |               | PD052022-RESACC-000136          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-770-07-00 | 27862 SILO LN            |               | PD052022-TPHSPM-000435          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 246-061-26-00 | 24832 DAM OAKS DR        |               | PD052020-RESALT-000649          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 198-120-71-00 | 219 Canopy Trails PL     |               | PD052022-TPHSPM-000477          |                                         | 2 to 4              | O                                                                                    | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 227-192-15-00 | 1550 NOB HILL DR         |               | PD052021-RESALT-013013          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-791-22-00 | 28234 FARM CREEK WAY     |               | PD052022-TPHSPM-000071          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-791-23-00 | 28240 FARM CREEK WAY     |               | PD052022-TPHSPM-000072          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-31-00 | 13311 CULTIVATE CT       |               | PD052022-TPHSPM-000399          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-41-00 | 13317 CULTIVATE CT       |               | PD052022-TPHSPM-000401          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-43-00 | 13309 CULTIVATE CT       |               | PD052022-TPHSPM-000403          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-33-00 | 13309 CULTIVATE CT       |               | PD052022-TPHSPM-000405          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-35-00 | 13309 CULTIVATE CT       |               | PD052022-TPHSPM-000407          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-37-00 | 13341 CULTIVATE CT       |               | PD052022-TPHSPM-000409          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-792-39-00 | 13329 CULTIVATE CT       |               | PD052022-TPHSPM-000411          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 393-112-10-00 | 10055 EL CAPITAN REAL RD |               | PD052022-RESACC-000452          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 395-352-05-00 | 6367 QUAIL CANYON RD     |               | PD052021-RESACC-000900          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 398-320-58-00 | 14060 I-8 Business       |               | PD052021-RESPPR-000346          | MH                                      | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing units have been determined to be within the Moderate income range based on their estimated sale price.                                       |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-790-06-00 | 28205 CITRUS CT          |               | PD052022-TPHSPM-000507          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 125-070-23-00 | 3589 SAGE RD             |               | PD052019-RESPPR-000220          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-523-38-00 | 35176 CITRON LN          |               | PD052022-TPHSPM-000255          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-521-21-00 | 35104 BERGAMOT CV        |               | PD052022-TPHSPM-000333          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-521-23-00 | 35112 BERGAMOT CV        |               | PD052022-TPHSPM-000335          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-521-26-00 | 35124 BERGAMOT CV        |               | PD052022-TPHSPM-000416          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-521-28-00 | 35132 BERGAMOT CV        |               | PD052022-TPHSPM-000418          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 133-324-49-00 | 30378 EAGLES NOEL        |               | PD052022-RESPPR-000131          | MH                                      | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-05-00 | 30221 OCHUARD TRLS       |               | PD052022-TPHSPM-000294          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-20-00 | 30222 OCHUARD TRLS       |               | PD052022-TPHSPM-000296          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-21-00 | 30216 OCHUARD TRLS       |               | PD052022-TPHSPM-000298          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-23-00 | 328 CANTER CT            |               | PD052022-TPHSPM-000284          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-31-00 | 327 CANTER CT            |               | PD052022-TPHSPM-000285          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-33-00 | 339 CANTER CT            |               | PD052022-TPHSPM-000287          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-34-00 | 322 CANTER CT            |               | PD052022-TPHSPM-000307          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 108-512-39-00 | 315 CANTER CT            |               | PD052022-TPHSPM-000349          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 491-340-18-00 | 9815 SHADOW RD           |               | PD052021-RESACC-000026          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 127-420-43-00 | 8827 KELLYN LN           |               | PD052021-RESACC-001287          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 217-191-03-00 | 3141 Linwood St          |               | PD052022-COMPR-000012           |                                         | 2 to 4              | O                                                                                    | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 123-261-41-00 | 3680 ALTA VISTA DR       |               | PD052022-RESACC-000661          | ADU                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 186-771-15-00 | 27941 SILO LN            |               | PD052022-TPHSPM-000130          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |
|                                      | 281-094-15-00 | 1741 MONTECITO RD        |               | PD052021-RESPPR-000491          | SFD                                     | O                   |                                                                                      | 0                                                                       | 0                                                | N                                                                   |                    |                                                                                   |                                                                | The housing units have been determined to be within the Moderate income range based on their estimated sale price.                                       |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                    |                                                                                                |                                                                           |        |

| Project Identifier                  |               |                           |               |                                 | Unit Types                                |                          | Affordability by Household Incomes - Certificates of Occupancy                                 |                                                                         | Streamlining                                      |                                                                     | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Deed Restriction                                                                     | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |
|-------------------------------------|---------------|---------------------------|---------------|---------------------------------|-------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                           |               |                                 | 2                                         | 3                        | 11                                                                                             | 12                                                                      | 13                                                | 14                                                                  | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address            | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA, SFD 2 to 4.5+ ADU/MH) | Tenure (R=Rent, O=Owner) | Certificates of Occupancy or other Terms of readiness (see instructions)<br><u>Date Issued</u> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 59113.4(b)(7) (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Date Entry Below |               |                           |               |                                 |                                           |                          |                                                                                                |                                                                         |                                                   |                                                                     |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 602-020-25-00 | 20825 TUMERIC WAY         |               | POS2021-RES/PR-000000           | MH                                        | O                        |                                                                                                |                                                                         | 1/28/21                                           | 4                                                                   | 0                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              | 0                                    |                               | 0                                          |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 589-423-31-00 | 3066 WINNETKA DR          |               | POS2021-RES/ACC-000740          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-17-00 | 27933 SILO LN             |               | POS2022-TPHSPM-000132           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-23-00 | 27809 SILO LN             |               | POS2022-TPHSPM-000060           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 185-332-13-46 | 8975 LAWRENCE WELK DR     |               | POS2021-MHP/WRK-000151          | MH                                        | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 501-072-05-00 | 10785 ANAHEIM DR          |               | POS2020-RES/ALT-012192          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 211 Canopy Trails Pl      |               | POS2022-TPHSPM-000476           | 2 to 4                                    | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-381-03-00 | 1370 TAZA RD              |               | POS2021-RES/PR-000403           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-13-00 | 27949 SILO LN             |               | POS2022-TPHSPM-000128           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-19-00 | 27925 SILO LN             |               | POS2022-TPHSPM-000046           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-34-00 | 27905 SILO LN             |               | POS2022-TPHSPM-000051           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 106-272-27-00 | 1233 WINTERSHAVEN RD      |               | POS2021-RES/PR-000099           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-16-00 | 27937 SILO LN             |               | POS2022-TPHSPM-000131           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-21-00 | 27917 SILO LN             |               | POS2022-TPHSPM-000048           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-672-03-00 | 10769 Graphite St         |               | POS2022-COMPR-000000            | 5+                                        | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 126-060-85-06 | 5604 ESTRELLA WAY         |               | POS2022-TPHSPM-000064           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 388-014-04-00 | 1360 ROXANNE DR           |               | POS2022-RES/ACC-000477          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-770-28-00 | 28051 HARVEST CT          |               | POS2022-TPHSPM-000125           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-770-19-00 | 28087 HARVEST CT          |               | POS2022-TPHSPM-000064           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-54-00 | 27755 OLD DARTMOUTH WAY   |               | POS2022-TPHSPM-000068           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-57-00 | 27743 OLD DARTMOUTH WAY   |               | POS2022-TPHSPM-000011           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 578-143-67-00 | 1342 HELIX ST             |               | POS2021-RES/ACC-001352          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 600-040-45-00 | 17756 SERRA CIELO LN      |               | POS2021-RES/ACC-001141          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-122-69-00 | 35330 Orchard Trails      |               | POS2022-TPHSPM-000432           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-02-00 | 28427 FARM CREEK WAY      |               | POS2022-TPHSPM-000420           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-06-00 | 28403 FARM CREEK WAY      |               | POS2022-TPHSPM-000424           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-790-10-00 | 28224 CITRUS CT           |               | POS2022-TPHSPM-000511           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-770-22-00 | 28075 HARVEST CT          |               | POS2022-TPHSPM-000424           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 484-163-19-00 | 1165 SUMNER AVE           |               | POS2022-COM/ACC-000068          | 2 to 4                                    | R                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 129-050-39-00 | 31157 LILAC RD            |               | POS2021-RES/ACC-000920          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 395-292-73-00 | 13336 LAMESBORO DR        |               | POS2022-RES/PR-000057           | MH                                        | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-30-00 | 13412 PROVISION WAY       |               | POS2022-TPHSPM-000099           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-33-00 | 13436 PROVISION WAY       |               | POS2022-TPHSPM-000102           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-35-00 | 13462 PROVISION WAY       |               | POS2022-TPHSPM-000104           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-39-00 | 13476 PROVISION WAY       |               | POS2022-TPHSPM-000107           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-55-00 | 13463 PROVISION WAY       |               | POS2022-TPHSPM-000109           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-57-00 | 13467 PROVISION WAY       |               | POS2022-TPHSPM-000111           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-39-00 | 13468 PROVISION WAY       |               | POS2022-TPHSPM-000074           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-42-00 | 13500 PROVISION WAY       |               | POS2022-TPHSPM-000077           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-45-00 | 13544 PROVISION WAY       |               | POS2022-TPHSPM-000080           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-13-00 | 13415 PASTURE CT          |               | POS2022-TPHSPM-000134           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-16-00 | 13404 PASTURE CT          |               | POS2022-TPHSPM-000137           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-34-00 | 27868 EVERGREEN WAY       |               | POS2022-TPHSPM-000005           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-761-13-00 | 13003 WALSH WAY           |               | POS2022-TPHSPM-000010           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-07-00 | 13415 ROSIE CT            |               | POS2022-TPHSPM-000138           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | Estimated sale price determined to be within Low income range.                                                                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-391-18-00 | 12380 RANCHO HEDGECOCK RD |               | POS2022-RES/PR-000434           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 517-132-39-00 | 1985 ALBUICO RD           |               | POS2021-RES/ACC-001473          | ADU                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-99-00 | 27830 SILO LN             |               | POS2022-TPHSPM-000515           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 278-351-39-00 | 17830 AVENIDA ROSA GRANDE |               | POS2022-RES/PR-000028           | SFD                                       | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 518-060-25-00 | 3983 BEAVER HOLLOW RD     |               | POS2021-RES/PR-000234           | MH                                        | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                            |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 303 Calene Trail          |               | POS2022-COMPR-000002            | 5+                                        | O                        |                                                                                                | 0                                                                       | 0                                                 | N                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and                                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |

| Project Identifier                  |               |                         |               | Unit Types                      |                                          | Affordability by Household Incomes - Certificates of Occupancy |                                                                                      |                                                                         | Streamlining                                         | Infill                                                             | Housing with Financial Assistance and/or Deed Restrictions | Housing without Financial Assistance or Deed Restrictions                         | Term of Affordability or Deed Restriction                      | Demolished/Destroyed Units                                                                                                                                  |                                                                                              |                                      | Density Bonus                 |                                           |                                                                                                                                                   |                                                                                                                                                 | Notes                                                                                                             |                                                                           |        |  |
|-------------------------------------|---------------|-------------------------|---------------|---------------------------------|------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                         |               | 2                               | 3                                        | 11                                                             | 12                                                                                   |                                                                         | 13                                                   | 14                                                                 | 15                                                         | 16                                                                                | 17                                                             | 18                                                                                                                                                          | 19                                                                                           | 20                                   |                               |                                           | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address          | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,D to 4.5+ADU,IMH) | R-Resident Or-Renter                                           | Certificates of Occupancy or other forms of readiness (see Instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? Y/N | Was Project APPROVED using CC-RENTAL UNIT? (SB 35 Streamlined) Y/N | Infill Units? Y/N*                                         | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined if the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Unit Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |               |                         |               |                                 |                                          |                                                                |                                                                                      |                                                                         |                                                      |                                                                    |                                                            |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 304 Crane Trail         |               | POS2022-COMPR1-00003            | S+                                       | O                                                              |                                                                                      |                                                                         | 1287                                                 | 4                                                                  | 0                                                          |                                                                                   |                                                                | Moderate income level determined based on developer's published sales price                                                                                 |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 35160 Grove Trail       |               | POS2022-COMPR1-00004            | S+                                       | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Moderate income level determined based on developer's published sales price                                                                                 |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 35103 Rangier Ln        |               | POS2022-COMPR1-00005            | S+                                       | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Moderate income level determined based on developer's published sales price                                                                                 |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-481-29-00 | 1350 SANTA MARGARITA DR |               | POS2021-RESACC-001218           | ADU                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                        |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-49-00 | 13543 PROVISION WAY     |               | POS2022-THSPM-000084            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                              |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-51-00 | 13519 PROVISION WAY     |               | POS2022-THSPM-000086            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                              |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 228 Canopy Trails Pl    |               | POS2022-THSPM-000083            | 2 to 4                                   | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 178-120-54-05 | 2508 STARHAVEN LN       |               | POS2021-RESACC-001449           | ADU                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 134-221-19-00 | 22506 GREENFIELD WAY    |               | PDOS2021-RESPRI-000438          | IMH                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing units have been determined to be within the Moderate income range based on their estimated sale price                                           |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-29-00 | 27828 EVERGREEN WAY     |               | POS2022-THSPM-000200            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-31-00 | 27844 EVERGREEN WAY     |               | POS2022-THSPM-000202            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-761-07-00 | 13814 WALSH WAY         |               | POS2022-THSPM-000208            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-01-00 | 27873 EVERGREEN WAY     |               | POS2022-THSPM-000233            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-04-00 | 13433 ROSE CT           |               | POS2022-THSPM-000236            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-760-01-00 | 27983 EVERGREEN WAY     |               | POS2022-THSPM-000303            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-760-03-00 | 27987 EVERGREEN WAY     |               | POS2022-THSPM-000305            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-761-01-00 | 27933 EVERGREEN WAY     |               | POS2022-THSPM-000309            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-761-15-00 | 27936 EVERGREEN WAY     |               | POS2022-THSPM-000311            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-770-13-00 | 27886 SLO LN            |               | POS2022-THSPM-000441            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 189-080-33-00 | 19518 SANTEE LN         |               | PDOS2021-RESPRI-000215          | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-17-00 | 28209 FARM CREEK WAY    |               | POS2022-THSPM-000063            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-20-00 | 28222 FARM CREEK WAY    |               | POS2022-THSPM-000066            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-13-00 | 28233 FARM CREEK WAY    |               | POS2022-THSPM-000069            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-17-00 | 28251 FARM CREEK WAY    |               | POS2022-THSPM-000092            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-20-00 | 28258 FARM CREEK WAY    |               | POS2022-THSPM-000094            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 288-531-14-00 | 17244 FELIPE RD         |               | PDOS2021-RESPRI-000389          | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-790-09-00 | 28218 CITRUS CT         |               | POS2022-THSPM-000010            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-13-00 | 28275 FARM CREEK WAY    |               | POS2022-THSPM-000183            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-23-00 | 28276 FARM CREEK WAY    |               | POS2022-THSPM-000184            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-25-00 | 28294 FARM CREEK WAY    |               | POS2022-THSPM-000190            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Estimated sale price determined to be within Moderate Income range                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-10-00 | 28307 FARM CREEK WAY    |               | POS2022-THSPM-000192            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-04-00 | 28333 FARM CREEK WAY    |               | POS2022-THSPM-000196            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price                                               |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-29-00 | 13500 CULTIVATE CT      |               | POS2022-THSPM-000197            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-770-10-00 | 27874 SLO LN            |               | POS2022-THSPM-000198            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 35184 Grove Trail       |               | POS2022-COMPR1-000033           | S+                                       | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Housing units have been determined to be within the Moderate income range based on the developer's estimated sale price                                     |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 35185 Grove Trail       |               | POS2022-COMPR1-000034           | S+                                       | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Housing units have been determined to be within the Moderate income range based on the developer's estimated sale price                                     |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 303 Seeding Way         |               | POS2022-COMPR1-000035           | S+                                       | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Housing units have been determined to be within the Moderate income range based on the developer's estimated sale price                                     |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-120-71-00 | 304 Seeding Way         |               | POS2022-COMPR1-000036           | S+                                       | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                | Housing units have been determined to be within the Moderate income range based on the developer's estimated sale price                                     |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-122-03-00 | 35323 Orchard Road      |               | POS2022-THSPM-000176            | SFD                                      | O                                                              |                                                                                      |                                                                         | 0                                                    | 0                                                                  | N                                                          |                                                                                   |                                                                |                                                                                                                                                             |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |







| Project Identifier                  |               |                                |               |                                 | Unit Types                             |                           | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         |                                                   | Streamlining                                                    | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Deed Restriction                                                                     | Demolished/Destroyed Units           |                               |                                           | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                                  |                                                                           | Notes  |    |
|-------------------------------------|---------------|--------------------------------|---------------|---------------------------------|----------------------------------------|---------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|
| 1                                   |               |                                |               |                                 | 2                                      | 3                         | 11                                                                                   | 12                                                                      |                                                   | 13                                                              | 14                 | 15                                                                                | 16                                                             | 17                                                                                                                                                       | 18                                                                                           | 19                                   | 20                            |                                           |                                                                                                                                                   | 21                                                                                                                                              | 22                                                                                                                               | 23                                                                        | 24     | 25 |
| Prior APN*                          | Current APN   | Street Address                 | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD 2 to 4.3-AUD.M) | Tenure Re/Rentor On-Owner | Certificates of Occupancy or other Terms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC SPB1.A/N? (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Unit Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Including Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications to the project (excluding parking waivers or parking modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |
| Summary Row: Start Data Entry Below |               |                                |               |                                 |                                        |                           |                                                                                      |                                                                         |                                                   |                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-241-33-00 | 27967 AUTUMN CT                |               | POS2022-TPHSPM-000302           | SFD                                    | O                         |                                                                                      |                                                                         | 1/28/20                                           | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           | 0                                                                                                                                                 |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-242-03-00 | 27960 AUTUMN CT                |               | POS2022-TPHSPM-000308           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-242-46-00 | 28012 MOOSA CREEK WAY          |               | POS2022-TPHSPM-000306           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-791-15-00 | 28021 FARM CREEK WAY           |               | POS2022-TPHSPM-000304           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-791-19-00 | 28016 FARM CREEK WAY           |               | POS2022-TPHSPM-000304           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-791-12-00 | 28038 FARM CREEK WAY           |               | POS2022-TPHSPM-000309           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-792-14-00 | 28039 FARM CREEK WAY           |               | POS2022-TPHSPM-000309           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-792-19-00 | 28020 FARM CREEK WAY           |               | POS2022-TPHSPM-000393           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 513-120-46-00 | 1838 VISTA DE LA MONTANA       |               | POS2021-RESPRJ-004636           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-792-11-00 | 28287 FARM CREEK WAY           |               | POS2022-TPHSPM-000311           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-792-07-00 | 28309 FARM CREEK WAY           |               | POS2022-TPHSPM-000317           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-792-27-00 | 28310 FARM CREEK WAY           |               | POS2022-TPHSPM-000318           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-791-09-00 | 28363 FARM CREEK WAY           |               | POS2022-TPHSPM-000303           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-792-02-00 | 28345 FARM CREEK WAY           |               | POS2022-TPHSPM-000304           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-242-14-00 | 27918 AUTUMN CT                |               | POS2022-TPHSPM-000159           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-241-39-00 | 27972 MOOSA CREEK WAY          |               | POS2022-TPHSPM-000036           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-241-22-00 | 27987 MOOSA CREEK WAY          |               | POS2022-TPHSPM-000038           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-241-28-00 | 27937 AUTUMN CT                |               | POS2022-TPHSPM-000313           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-241-31-00 | 27949 AUTUMN CT                |               | POS2022-TPHSPM-000300           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-242-44-00 | 28020 MOOSA CREEK WAY          |               | POS2022-TPHSPM-000304           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 584-290-57-00 | 909 Concepcion                 |               | POS2021-RESPRJ-004446           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 388-400-39-00 | 1315 PEPPER DR                 |               | POS2022-MFPAWK-000084           | MH                                     | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 389-062-09-00 | 12168 VIA RUSSELLLO            |               | POS2022-RESPRJ-000018           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 389-062-07-00 | 12240 VIA RUSSELLLO            |               | POS2022-RESPRJ-000018           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 188-171-32-00 | 29517 HILICO WAY               |               | POS2021-RESPRJ-000047           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 504-123-19-00 | 9388 VISTA DR                  |               | POS2021-RESACC-000143           | ADU                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 187-100-42-00 | 28866 JESMONDENE DR            |               | POS2021-RESPRJ-000004           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 522-121-19-00 | 16664 SKYLINE TRUCK TRL        |               | POS2021-RESPRJ-000118           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 244-130-50-00 | 20834 PALOMAR MOUNTAIN VIEW RD |               | POS2021-RESACC-001397           | ADU                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 188-031-23-00 | 15220 MOLLY ANNE CT            |               | POS2021-RESACC-001358           | ADU                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 186-790-94-00 | 28217 CITRUS CT                |               | POS2022-TPHSPM-000005           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78                |               | POS2022-MFPAWK-000006           | MH                                     | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78                |               | POS2022-MFPAWK-000007           | MH                                     | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 282-231-08-00 | 2214 RAYMOND AVE               |               | POS2021-RESACC-000054           | ADU                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 141-384-37-00 | 330 PALM CANYON DR             |               | POS2022-MFPAWK-000025           | MH                                     | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 141-384-37-00 | 330 PALM CANYON DR             |               | POS2022-MFPAWK-000026           | MH                                     | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 375-140-62-00 | 11086 JOHNSON LAKE RD          |               | POS2021-RESPRJ-000077           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 505-672-03-00 | 2707 Santee ST                 |               | POS2022-TPHSPM-000053           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 224-143-29-00 | 2008 CONWAY DR                 |               | POS2021-RESACC-000010           | ADU                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 503-271-69-00 | 3125 CENTRAL AVE               |               | POS2022-RESACC-000039           | ADU                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |
|                                     | 288-420-59-00 | 4332 PINE HILLS RD             |               | POS2021-RESPRJ-000104           | SFD                                    | O                         |                                                                                      |                                                                         | 0                                                 | 0                                                               | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                           |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |    |

| Project Identifier                  |               |                           |               |                                 | Unit Types                                 |                  | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         | Streamlining                                      |                                                                   | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                     | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |    |    |    |    |    |
|-------------------------------------|---------------|---------------------------|---------------|---------------------------------|--------------------------------------------|------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|----|----|----|----|
| 1                                   |               |                           |               |                                 | 2                                          |                  | 3                                                                                    |                                                                         | 11                                                |                                                                   | 12                 |                                                                                   | 13                                                             | 14                                                                                                                                                       | 15                                                                                            | 16                                   |                               | 17                                         | 18                                                                                                                                                | 19                                                                                                                                              | 20                                                                                                                |                                                                           |        | 21 | 22 | 23 | 24 | 25 |
| Prior APN*                          | Current APN   | Street Address            | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA, SFD 2 to 4, S+ADU, MH) | Tenure R/R/Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using OC #1313 ADU? (SB 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")* | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |    |    |    |    |
| Summary Row: Start Data Entry Below |               |                           |               |                                 |                                            |                  |                                                                                      |                                                                         |                                                   |                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2612 Phasia St            |               | POS2022-TPHSPM-000191           | SFD                                        | O                |                                                                                      | 1287                                                                    | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 107-080-47-00 | 3857 DOS MINOR RD         |               | POS2021-RESPRM-000119           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2607 Phasia St            |               | POS2022-TPHSPM-000494           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2616 Phasia St            |               | POS2022-TPHSPM-000490           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2608 Phasia St            |               | POS2022-TPHSPM-000492           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2027 Sweet Calabash St    |               | POS2022-TPHSPM-000493           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 172-061-17-00 | 26742 TWIN OAKS VALLEY RD |               | POS2019-RESPRM-000528           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 503-411-50-00 | 2306 CENTRAL AVE          |               | POS2022-RESALT-066033           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            | ADU determined to be Moderate Income based on ADU inventory research                                                                              |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 35178 Blossom Pl          |               | POS2022-TPHSPM-000150           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 35194 Blossom Pl          |               | POS2022-TPHSPM-000148           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 35206 BLOSSOM PL          |               | POS2022-TPHSPM-000147           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 35186 BLOSSOM PL          |               | POS2022-TPHSPM-000148           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 34170 BLOSSOM PL #273     |               | POS2022-TPHSPM-000151           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 220 WOODLAND PL #319      |               | POS2022-TPHSPM-000043           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 204 WOODLAND PL #311      |               | POS2022-TPHSPM-000061           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 236 WOODLAND PL #310      |               | POS2022-TPHSPM-000046           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 212 WOODLAND PL #313      |               | POS2022-TPHSPM-000042           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 228 WOODLAND PL #311      |               | POS2022-TPHSPM-000044           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 594-420-07-00 | 5305 ANNIE LAURIE LN      |               | POS2021-RESACC-000746           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            | ADU determined to be Moderate Income based on ADU inventory research                                                                              |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 496-370-03-00 | 6643 LAWLER CT            |               | POS2022-RESACC-000811           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            | ADU determined to be Moderate Income based on ADU inventory research                                                                              |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 579-355-04-00 | 1431 GRAND AVE            |               | POS2017-RESPRM-000178           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2616 SWEET CALABASH ST    |               | POS2022-TPHSPM-000498           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 105-629-35-00 | 1915 VISTA DEL LAGO DR    |               | POS2022-RESPRM-000611           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 406-125-26-00 | 5417 RUNNING OAKS RD      |               | POS2021-RESPRM-000436           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-160-59-00 | 2604 DUEFWOOD LN          |               | POS2021-RESPRM-000313           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 403-181-53-00 | 1457 BLUE LILAC LN        |               | POS2021-RESACC-000663           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            | ADU determined to be Very Low Income based on ADU inventory research                                                                              |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 189-271-30-00 | 27451 COOL WATER RANCH RD |               | POS2020-RESPRM-000338           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 269-151-32-00 | 16787 VIA LAGO ADL        |               | POS2022-RESACC-000379           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-770-33-00 | 28031 HARVEST CT          |               | POS2022-TPHSPM-000172           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-771-42-00 | 28038 HARVEST CT          |               | POS2022-TPHSPM-000376           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 133-370-09-00 | 16840 OAK CREEK           |               | POS2022-RESACC-000387           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   | ADU determined to be Low Income based on ADU inventory research                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-770-32-00 | 28035 HARVEST CT          |               | POS2022-TPHSPM-000171           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-770-38-00 | 28011 HARVEST CT          |               | POS2022-TPHSPM-000177           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-775-38-00 | 28007 HARVEST CT          |               | POS2022-TPHSPM-000178           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-771-43-00 | 28012 HARVEST CT          |               | POS2022-TPHSPM-000177           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-771-48-00 | 28002 HARVEST CT          |               | POS2022-TPHSPM-000192           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-771-49-00 | 28036 HARVEST CT          |               | POS2022-TPHSPM-000363           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 129-270-72-00 | 30724 OMA RD              |               | POS2019-RESPRM-000331           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 504-141-17-00 | 9516 UPLAND ST            |               | POS2021-RESACC-000217           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   | ADU determined to be Low Income based on ADU inventory research                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 269-111-13-00 | 5485 LA GLORIETA          |               | POS2021-RESACC-000117           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   | ADU determined to be Moderate Income based on ADU inventory research                                                                            |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 293 FOLIAGE PL #301       |               | POS2022-TPHSPM-000049           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 211 FOLIAGE PL #303       |               | POS2022-TPHSPM-000050           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 219 FOLIAGE PL #305       |               | POS2022-TPHSPM-000061           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 227 FOLIAGE PL #307       |               | POS2022-TPHSPM-000062           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 235 FOLIAGE PL #309       |               | POS2022-TPHSPM-000063           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 204 FOLIAGE PL #311       |               | POS2022-TPHSPM-000064           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 212 FOLIAGE PL #303       |               | POS2022-TPHSPM-000065           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 220 FOLIAGE PL #305       |               | POS2022-TPHSPM-000066           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 228 FOLIAGE PL #307       |               | POS2022-TPHSPM-000067           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-120-71-00 | 236 FOLIAGE PL #309       |               | POS2022-TPHSPM-000068           | 2 to 4                                     | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2619 PHALSA ST            |               | POS2022-TPHSPM-000488           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2620 PHALSA ST            |               | POS2022-TPHSPM-000489           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 187-520-27-00 | 25048 RUA MICHELLE        |               | POS2020-RESPRM-000019           | MH                                         | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 107-330-78-00 | 3570 CANONITA DR          |               | POS2021-RESPRM-000584           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-300-73-00 | 10218 CIRCLE P LN         |               | POS2021-RESPRM-000006           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 493-120-24-00 | 806 LELAND PL             |               | POS2022-RESACC-000200           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   | ADU determined to be Low Income based on ADU inventory research                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-123-36-00 | 3517 CALAYO DR            |               | POS2021-RESACC-001379           | ADU                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   | ADU determined to be Very Low Income based on ADU inventory research                                                                            |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 602-014-43-00 | 0 DEERHORN VALLEY RD      |               | POS2021-RESPRM-000024           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 389-061-02-00 | 10572 VIA TIGLIO          |               | POS2021-RESPRM-000083           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 126-080-89-00 | 4574 VALLE DEL SOL        |               | POS2022-RESPRM-000013           | SFD                                        | O                |                                                                                      | 0                                                                       | 0                                                 | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |

[illegible]

| Project Identifier                  |             |                |                            |                                 | Unit Types                              |                           | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         | Streamlining                                      |                                                                   | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |  |
|-------------------------------------|-------------|----------------|----------------------------|---------------------------------|-----------------------------------------|---------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|--|
| 1                                   |             |                |                            |                                 | 2                                       | 3                         | 11                                                                                   | 12                                                                      | 13                                                | 14                                                                | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |  |
| Prior APN*                          | Current APN | Street Address | Project Name*              | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD 2 to 4.5-APU MM) | Tenure Re-Renter On/Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project AFRSPD using OC 4813.1(A)(7) (SB 35 Streamlined)? Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |  |
| Summary Row: Start Date Entry Below |             |                |                            |                                 |                                         |                           |                                                                                      |                                                                         |                                                   |                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             |                |                            |                                 |                                         |                           |                                                                                      | 1287                                                                    | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              | 0                                    |                               |                                            | 0                                                                                                                                                 |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-15-00  | 34719 MUSTANG LN           |                                 | POS2022-TPHSPM-000021                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-26-00  | 34720 MUSTANG LN           |                                 | POS2022-TPHSPM-000022                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 254-670-02-00  | 8440 VIA SANCHEZ DE LO     |                                 | POS2020-RESRPRI-000088                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 105-020-59-00  | 1010 WILLOWCREEK LN        |                                 | POS2021-RESRPRI-000038                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 288-421-15-00  | 23861 COUNA DR             |                                 | POS2021-RESACC-001425                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 514-350-26-00  | 789 LA ROCHE WAY           |                                 | POS2021-RESACC-000580                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 288-162-20-00  | 6881 CAMINO SAUCITO        |                                 | POS2021-RESRPRI-000084                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 579-364-04-00  | 1315 MARIA AVE             |                                 | POS2021-RESRPRI-000449                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 389-082-12-00  | 11649 VIA TREVI            |                                 | POS2021-RESRPRI-000592                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 186-770-15-00  | 27894 SILO LN              |                                 | POS2022-TPHSPM-000043                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-310-14-00  | 34743 MUSTANG LN           |                                 | POS2022-TPHSPM-000046                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-310-15-00  | 34747 MUSTANG LN           |                                 | POS2022-TPHSPM-000047                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 108-120-71-00  | 227 CANOPY TRAIL S.E. #287 |                                 | POS2022-TPHSPM-000078                   | 2 to 4                    | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 108-120-27-00  | 4828 SPRING AVE            |                                 | POS2022-RESACC-000601                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 385-191-02-00  | 9924 POSSUM CREEK LN       |                                 | POS2021-RESACC-001438                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 288-131-06-00  | 4028 EAGLE TRAIL RD        |                                 | POS2022-RESRPRI-000000                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 186-772-23-00  | HERITAGE LN                |                                 | POS2022-TPHSPM-000045                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 599-042-14-00  | 15884 LYONS VALLEY RD      |                                 | POS2021-RESACC-000707                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 126-441-02-00  | 31324 LAKE VISTA CR        |                                 | POS2021-RESRPRI-000036                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 127-420-04-00  | 30262 DISNEY LN            |                                 | POS2021-RESRPRI-000095                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 127-420-05-00  | 30260 DISNEY LN            |                                 | POS2021-RESRPRI-000092                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 241-040-18-00  | 2137 VIA CASCABEL          |                                 | POS2021-RESACC-001104                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 404-521-16-00  | 484 WALDINE TRAIL RD       |                                 | POS2021-RESRPRI-000099                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 277-120-48-00  | 18093 BLUEGRASS RD         |                                 | POS2021-RESACC-001079                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 558-230-01-00  | 2044 VALLEY RIM RD         |                                 | POS2020-RESRPRI-000046                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 267-440-35-00  | 6888 RENDEZVOUS CR         |                                 | POS2021-RESACC-001020                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 198-120-71-00  | 235 CANOPY TRAIL S.E. #289 |                                 | POS2022-TPHSPM-000479                   | 2 to 4                    | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 503-262-59-00  | 8734 TROY ST               |                                 | POS2022-RESACC-000095                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 288-631-41-00  | 15829 PECAN WAY            |                                 | POS2021-RESRPRI-000096                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-20-00  | 34727 CROLOLO WAY          |                                 | POS2022-TPHSPM-000021                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-04-00  | 34727 CROLOLO WAY          |                                 | POS2022-TPHSPM-000022                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-06-00  | 34714 CROLOLO WAY          |                                 | POS2022-TPHSPM-000024                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-07-00  | 34710 CROLOLO WAY          |                                 | POS2022-TPHSPM-000025                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-22-00  | 34719 CROLOLO WAY          |                                 | POS2022-TPHSPM-000027                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-310-11-00  | 34738 CROLOLO WAY          |                                 | POS2022-TPHSPM-000015                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-02-00  | 34730 CROLOLO WAY          |                                 | POS2022-TPHSPM-000017                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-03-00  | 34726 CROLOLO WAY          |                                 | POS2022-TPHSPM-000018                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-310-22-00  | 34735 CROLOLO WAY          |                                 | POS2022-TPHSPM-000019                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-08-00  | 34718 CROLOLO WAY          |                                 | POS2022-TPHSPM-000023                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-21-00  | 34703 CROLOLO WAY          |                                 | POS2022-TPHSPM-000026                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-01-00  | 34704 CROLOLO WAY          |                                 | POS2022-TPHSPM-000016                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 125-311-19-00  | 34701 CROLOLO WAY          |                                 | POS2022-TPHSPM-000020                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 285-090-69-00  | 22916 TOMBILL RD           |                                 | POS2021-RESRPRI-000081                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 404-320-44-00  | 503 LILAC RANCH RD         |                                 | POS2021-RESACC-001140                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 105-310-57-00  | 3762 VIA MONTEVINA         |                                 | POS2022-RESRPRI-000132                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 520-290-35-00  | 1150 HANOYER PL            |                                 | POS2021-RESACC-000870                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 493-325-33-00  | 2588 ELTNGE DR             |                                 | POS2021-RESRPRI-000086                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 279-180-51-00  | 6827 HAVERFORD RD          |                                 | POS2021-RESRPRI-000032                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 592-050-21-00  | 3944 HORTON RD             |                                 | POS2021-RESACC-001206                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 186-770-16-00  | 27898 SILO LN              |                                 | POS2022-TPHSPM-000044                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 282-261-60-00  | 521 16TH ST                |                                 | POS2022-COMPRP-000026                   | SFA                       | R                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 217-290-50-00  | 2515 ENTRADA AVE           |                                 | POS2021-RESRPRI-000024                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 495-040-19-00  | 9903 LEMON AVE             |                                 | POS2019-RESRPRI-000083                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 121-312-34-00  | 4037 VALLE DEL SOL         |                                 | POS2022-RESRPRI-000009                  | MH                        | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 375-112-27-00  | 11521 TOPO LN              |                                 | POS2021-RESRPRI-000196                  | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 678-842-40-00  | 17113 MONTEREY RIDGE CT    |                                 | POS2022-RESACC-000165                   | ADU                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 186-750-05-00  | 28211 CITRUS CT            |                                 | POS2022-TPHSPM-000098                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |
|                                     |             | 498-155-13-00  | 11707 GEMAN DR             |                                 | POS2022-TPHSPM-000070                   | SFD                       | O                                                                                    |                                                                         | 0                                                 | 0                                                                 | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |  |



| Project Identifier                  |               |                                  |               |                                 | Unit Types                              |                   | Affordability by Household Incomes - Certificates of Occupancy                      |                                                                        | Streamlining                                      |                                                                           | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |    |    |    |    |    |
|-------------------------------------|---------------|----------------------------------|---------------|---------------------------------|-----------------------------------------|-------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|----|----|----|----|
| 1                                   |               |                                  |               |                                 | 2                                       |                   | 3                                                                                   |                                                                        | 11                                                |                                                                           | 12                 |                                                                                   | 13                                                             | 14                                                                                                                                                       | 15                                                                                           | 16                                   |                               | 17                                         | 18                                                                                                                                                | 19                                                                                                                                              | 20                                                                                                                |                                                                           |        | 21 | 22 | 23 | 24 | 25 |
| Prior APN*                          | Current APN   | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5-ADU,MH) | R-Renter Or Owner | Certificate of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificate of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using OC-RENTAL using (SFA,SFD,2 to 4.5-ADU,MH)? Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |    |    |    |    |
| Summary Row: Start Data Entry Below |               |                                  |               |                                 |                                         |                   |                                                                                     |                                                                        |                                                   |                                                                           |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 499-374.75-03 | 3537 KENWOOD DR                  |               | PDS2022-RESACC-000088           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 337-041-16-00 | 14825 GREAT S OVERLAND STAGE RTE |               | PDS2022-MHPAR-000098            | MH                                      | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 226-280-04-00 | 762 BONNETT AVE                  |               | PDS2020-RESPR-000166            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2620 STREET CALABASH ST          |               | PDS2022-TPHSPM-000497           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 132-401-44-00 | 32535 WOMER RD                   |               | PDS2021-RESPR-000391            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 515-081-53-00 | 787 HUMMINGBIRD CT               |               | PDS2022-RESACC-000154           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 279-020-68-00 | 21080 RAMONA HIGHLANDS RD        |               | PDS2020-RESPR-000312            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 133-202-06-00 | 14218 COOL VALLEY RANCH RD       |               | PDS2020-RESPR-000134            | MH                                      | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 184-061-56-00 | 2044 BUENA CREEK RD              |               | PDS2021-RESPR-000399            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-791-30-00 | 13342 STAR TRAIL                 |               | PDS2022-TPHSPM-000491           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 519-220-62-00 | 3228 LOMA DEL FUEGO              |               | PDS2021-RESPR-000378            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2711 SANTILO ST                  |               | PDS2022-TPHSPM-000502           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 279-210-25-00 | 19458 HIGHLAND HILLS DR          |               | PDS2021-RESPR-000441            | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 241-170-13-00 | 0 CLOVERDALE RD                  |               | PDS2020-RESPR-000388            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 285-110-04-00 | 0 ONE RD                         |               | PDS2022-RESPR-000339            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 217-191-03-00 | 505 WILLOWMORE ST                |               | PDS2022-COMPR-000460            | 5+                                      | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 498-155-15-00 | 11766 GEMAN DR                   |               | PDS2022-TPHSPM-000272           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 498-15-33-00  | 11810 SHADOW CREEK LN            |               | PDS2020-RESPR-000191            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 234-290-77-00 | 10561 COYOTE HILL CRY            |               | PDS2021-RESACC-000188           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 498-155-19-00 | 11734 GEMAN DR                   |               | PDS2022-TPHSPM-000276           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 520-152-29-00 | 3954 DEHESA RD                   |               | PDS2022-RESACC-000192           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-791-33-00 | 13360 STAR TRAIL LN              |               | PDS2022-TPHSPM-000504           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 514-240-65-00 | 1830 VISTA WAY                   |               | PDS2021-RESPR-000390            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 270-213-64-00 | 1251 VIA SANCHO PLOY             |               | PDS2020-RESPR-000503            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 217-191-03-00 | 3523 LINVOOD ST                  |               | PDS2022-COMPR-000014            | 2 to 4                                  | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 272-170-17-00 | 9490 DEL DIOS HWY                |               | PDS2021-RESACC-000373           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 398-320-53-00 | 14069 I-8 BUSINESS               |               | PDS2021-RESPR-000569            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 287-441-20-00 | 8121 SILVERWIND DR               |               | PDS2021-RESACC-000478           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-123-03-00 | 35310 JONASBOGA PL               |               | PDS2022-TPHSPM-000132           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 108-123-03-00 | 35304 JONASBOGA PL               |               | PDS2022-TPHSPM-000133           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-770-02-00 | 27842 SLO LN                     |               | PDS2022-TPHSPM-000418           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 334-160-08-00 | 0 SHERA TON VALLEY RD            |               | PDS2022-RESPR-000185            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 123-523-10-00 | 4118 JONASBOGA PL                |               | PDS2021-RESPR-000404            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 498-155-16-00 | 11756 GEMAN DR                   |               | PDS2022-TPHSPM-000273           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 498-155-21-00 | 11726 GEMAN DR                   |               | PDS2022-TPHSPM-000279           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 123-356-15-00 | 4330 PALOMAR DR                  |               | PDS2021-RESPR-000148            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 599-101-11-00 | 2620 EL CAMINO VERDE             |               | PDS2018-RESPR-000094            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-791-36-00 | 13372 STAR TRAIL LN              |               | PDS2022-TPHSPM-000496           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 405-331-07-00 | 9660 CHOCUITA RD                 |               | PDS2021-RESPR-000379            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 127-512-25-00 | 8159 AVENIDA MIL DORIS           |               | PDS2021-RESPR-000189            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 268-100-32-00 | 5489 CALLE CHAPARRO              |               | PDS2021-RESACC-001089           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 505-672-03-00 | 2611 SWEET CALABASH ST           |               | PDS2022-TPHSPM-000504           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 217-041-13-00 | 2440 PRIMROSE AVE                |               | PDS2021-RESACC-000618           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 651-090-08-00 | 21965 BARNETT SMITH RD           |               | PDS2021-RESPR-000340            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-790-08-00 | 28212 CITRUS CT                  |               | PDS2022-TPHSPM-000509           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-770-03-00 | 27846 SLO LN                     |               | PDS2022-TPHSPM-000318           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 594-371-60-00 | 9651 SUMMERFIELD ST              |               | PDS2022-RESACC-000338           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 280-140-33-00 | 977 SANTA FE HIGHLANDS DR        |               | PDS2021-RESACC-000511           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 292-011-31-00 | 1290 OAK LAND RD                 |               | PDS2022-RESPR-000378            | MH                                      | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 186-570-36-00 | 10337 SAGE HILL WAY              |               | PDS2020-RESPR-000371            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 402-292-26-00 | 3016 N VICTORIA DR               |               | PDS2020-RESPR-000377            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 128-211-27-00 | 13080 RAYS WAY                   |               | PDS2021-RESPR-000422            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 502-022-67-00 | 4143 SUNDOWN LN                  |               | PDS2021-RESPR-000346            | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 303-050-43-00 | 6409 RANCHO SANTA FE FARMS DR    |               | PDS2021-RESACC-001105           | ADU                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 454-158-09-00 | 11726 GEMAN DR                   |               | PDS2022-TPHSPM-000377           | SFD                                     | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |
|                                     | 580-010-03-00 | 5952 JAMACHA BLVD                |               | PDS2022-MHPAR-000046            | MH                                      | O                 |                                                                                     |                                                                        | 0                                                 | 0                                                                         | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |    |    |

| Project Identifier                  |               |                            |               |                                 | Unit Types                              |                         | Affordability by Household Incomes - Certificates of Occupancy                              |                                                                         |                                                   | Streamlining                                                     | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                 | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                            |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |    |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|-----------------------------------------|-------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|
| 1                                   |               |                            |               |                                 | 2                                       | 3                       | 11                                                                                          | 12                                                                      |                                                   | 13                                                               | 14                 | 15                                                                                | 16                                                             | 17                                                                                                                                                        | 18                                                                                           | 19                                   | 20                         |                                            |                                                                                                                                                   | 21                                                                                                                                              | 22                                                                                                                | 23                                                                        | 24     | 25 |
| Prior APN*                          | Current APN   | Street Address             | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA/SFD 2 to 4.5-ADU/MH) | Tenure R/Owner O/Renter | Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project ADUSPDUD using GC 5911.4(b)? (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality achieved if the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished/Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |
| Summary Row: Start Date Entry Below |               |                            |               |                                 |                                         |                         |                                                                                             |                                                                         |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 496-155-12-00 | 11715 GEMAN DR             |               | POS2022-TPHSPM-000092           | SFD                                     | O                       |                                                                                             |                                                                         | 12/87                                             | 4                                                                | 0                  |                                                                                   | N                                                              |                                                                                                                                                           |                                                                                              |                                      |                            |                                            | 6                                                                                                                                                 |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 496-155-14-00 | 11767 GEMAN DR             |               | POS2022-TPHSPM-000071           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 497-185-18-00 | 4396 CALAJO DR             |               | POS2021-RESPRM-000091           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 105-660-37-00 | 2707 N LOS ALAMOS LN       |               | POS2022-RESPRM-000001           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 498-155-18-00 | 11742 GEMAN DR             |               | POS2022-TPHSPM-000075           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 396-250-17-00 | 9750 VALLEY BLANCH RD      |               | POS2021-RESPRM-000039           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 129-390-87-00 | 9758 NIYA WAY              |               | POS2022-RESPRM-000043           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 519-094-33-00 | 14748 SKYLARK TRUCK TRAIL  |               | POS2021-RESPRM-000064           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-791-25-00 | 13312 STAR TRAIL LN        |               | POS2022-TPHSPM-000066           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 267-441-19-00 | 8127 SILVERWIND DR         |               | POS2021-RESACC-000571           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 399-131-01-00 | 1499 MONTANA RESERVA CT    |               | POS2021-RESPRM-000037           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 103-261-05-00 | 326 W HAWTHORNE ST         |               | POS2021-RESACC-001127           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 265-270-88-00 | 18001 PACIFICA RANCH DR    |               | POS2021-RESPRM-000106           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 178-210-40-00 | 3202 VISTA CAJESCA         |               | POS2020-RESPRM-000144           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 101-311-33-00 | 4050 CALLE ISOMANIE        |               | POS2019-RESPRM-000133           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 105-842-22-00 | 0 FALLBROOK ST             |               | POS2021-RESPRM-000063           | MH                                      | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 181-270-50-00 | 925 VIA CONCA DOGO         |               | POS2022-RESPRM-000197           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 523-112-54-00 | 22952 KLAHEE DR            |               | POS2022-RESPRM-000034           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 302-201-28-00 | 15110 SUN VALLEY LN        |               | POS2020-RESACC-000222           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 236-150-16-00 | 2814 PASO DEL SOL          |               | POS2021-RESACC-000851           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 188-710-20-00 | 10137 TALL OAK DR          |               | POS2021-RESPRM-000029           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 501-234-02-00 | 10726 LOUISA DR            |               | POS2022-RESACC-000666           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 288-631-47-00 | 26158 BELLEMORE DR         |               | POS2021-RESACC-001058           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 107-300-38-00 | 1215 VIA VISTA             |               | POS2022-RESPRM-000038           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 404-500-05-00 | 3521 BLACKWOLF DR          |               | POS2021-RESACC-001107           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 312-265-21-00 | 16082 PALOMINO VALLEY RD   |               | POS2021-RESALT-000608           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 267-161-02-00 | 17530 VIA DEL BRAVO        |               | POS2023-RESALT-000587           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 278-351-40-00 | 17856 AVENIDA ROCA GRANDE  |               | POS2021-RESPRM-000248           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 126-030-42-00 | 3710 SHAMROCK RD           |               | POS2020-RESPRM-000016           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 404-320-58-00 | 573 LLAC RANCH RD          |               | POS2019-RESPRM-000186           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 217-191-03-00 | 3059 LINWOOD ST            |               | POS2022-COMPRP-000030           | 2 to 4                                  | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 217-191-03-00 | 3041 LINWOOD ST            |               | POS2022-COMPRP-000031           | 2 to 4                                  | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 276-060-28-00 | 19186 VIA CUESTA           |               | POS2022-RESPRM-000069           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 181-270-57-00 | 1088 VIA CONCA DOGO        |               | POS2021-RESPRM-000044           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 410-230-09-00 | 8555 PINE CREEK RD         |               | POS2022-RESPRM-000159           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 312-262-10-00 | 16296 WINECREEK RD         |               | POS2022-RESACC-000064           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 278-351-41-00 | 0 CAMINO DEL SAHAR         |               | POS2020-RESPRM-000099           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 178-120-69-00 | 25025 DATE PALM CT         |               | POS2019-RESPRM-000077           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 121-231-34-00 | 1714 PUEBLO DE LOS ANGELES |               | POS2021-RESPRM-000187           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 269-100-56-00 | 16783 SANTA FE KNOLLS LN   |               | POS2019-RESACC-000872           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 484-092-31-00 | 1203 LAMPSHIRE DR          |               | POS2022-COMPRP-000060           | 2 to 4                                  | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                  |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 228-311-13-00 | 3004 HILL VALLEY DR        |               | POS2020-RESPRM-000008           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research.                                                                                     |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 264-450-13-00 | 3717 VIA RANCHO MICHAEL    |               | POS2020-RESPRM-000013           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 171-100-63-00 | 2344 VISTA GRANDE TER      |               | POS2021-RESPRM-000094           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 270-261-32-00 | 859 W VIA RANCHO DROY      |               | POS2021-RESPRM-000131           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 326-120-65-00 | 11471 LAKE VICENTE DR      |               | POS2021-RESPRM-000134           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 126-443-06-00 | 31393 LAKE VISTA TER       |               | POS2021-RESPRM-000139           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 267-430-08-00 | 8256 THE LANDING WAY       |               | POS2022-RESACC-000272           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-111-03-00 | 27363 LOTUS POND LN        |               | POS2021-RESPRM-000030           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 388-551-49-00 | 8415 WINTER GARDENS BLVD   |               | POS2022-COMPRP-000090           | 2 to 4                                  | R                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 403-110-44-00 | 1350 BLUE LAKE LN          |               | POS2021-RESPRM-000186           | SFD                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 267-421-31-00 | 16270 BLUESTAR WAY         |               | POS2021-RESACC-000889           | ADU                                     | O                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                          |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 403-271-20-00 | 1469 MARSHALL RD           |               | POS2022-COMPRP-000059           | 2 to 4                                  | R                       |                                                                                             |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | Deed Restricted                                                                                                                                           |                                                                                              |                                      |                            |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |

| Project Identifier                  |               |                                 |               |                                 | Unit Types                             |                           | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         | Streamlining                                      |                                                                | Infill              | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                                                                 | Term of Affordability or Deed Restriction                                                   | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |
|-------------------------------------|---------------|---------------------------------|---------------|---------------------------------|----------------------------------------|---------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                                 |               |                                 | 2                                      | 3                         | 11                                                                                   | 12                                                                      | 13                                                | 14                                                             | 15                  | 16                                                                                | 17                                                             | 18                                                                                                                                                                                                        | 19                                                                                          | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address                  | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA/SPD 2 to 4.5-AU/MH) | Tenure Re-Renter On/Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project AFRSPD using OC 9813.4(b)? (SB 35 Streamlined) Y/N | Initial Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)                                                  | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)* | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Date Entry Below |               |                                 |               |                                 |                                        |                           |                                                                                      |                                                                         |                                                   |                                                                |                     |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 312-283-10-03 | 10284 WINECREEK CT              |               | POS2022-RESACC-000055           | ADU                                    | O                         |                                                                                      | 1287                                                                    | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 265-063-06-06 | 17951 AVENIDA ALONDRA           |               | POS2021-RESACC-000492           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                                                                      |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 127-870-02-00 | 2900 RUE MARGAUX                |               | POS2021-RESPRJ-000241           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 185-192-02-00 | 10718 PARADISE MOUNTAIN RD      |               | POS2022-IMPSPARK-000100         | MH                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 396-180-05-00 | 10300 LOS COCHES RD             |               | POS2022-IMPSPARK-000015         | MH                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 122-442-06-00 | 5840 LAKE WILSON RD             |               | POS2021-RESPRJ-000018           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-790-02-00 | 28223 CITRUS CT                 |               | POS2022-THSPMA-000061           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 493-400-08-00 | 5027 BLUFF PL                   |               | POS2021-RESPRJ-000034           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 269-100-45-00 | 7427 ARTESIAN RD                |               | POS2021-RESACC-001392           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 515-190-06-00 | 0 COLINA GRANDE                 |               | POS2020-RESPRJ-000081           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-100-24-00 | 17116 EL MISACOS                |               | POS2021-RESPRJ-000171           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 519-342-01-00 | 0 TARA WAY                      |               | POS2021-RESPRJ-000019           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-010-19-00 | 10880 HIGHWAY                   |               | POS2022-IMPSPARK-000077         | MH                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 127-141-43-00 | 1321 AERIE HEDGEMAN RD          |               | POS2021-RESPRJ-000064           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-670-15-00 | 1927 AVENIDA ARCE               |               | POS2022-RESPRJ-000030           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-670-14-00 | 18251 AVENIDA ARCE              |               | POS2022-RESPRJ-000073           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 519-370-05-00 | 3455 STONEFIELD DR              |               | POS2019-RESPRJ-000165           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 266-293-04-00 | 6104 CAMINO SELVA               |               | POS2022-RESACC-000411           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-032-15-00 | 4723 VISTA DE LA TIERRA         |               | POS2021-RESACC-000063           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                      |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 305-080-09-00 | 14123 DALIA DR                  |               | POS2021-RESPRJ-000036           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-043-12-00 | 19939 FORTUNA DEL ESTE          |               | POS2021-RESPRJ-000032           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                      |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 387-141-07-00 | 260 E BRADLEY AVE               |               | POS2022-IMPSPARK-000072         | MH                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-770-01-00 | 27638 SILO LN                   |               | POS2022-THSPMA-000037           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 106-120-71-00 | 303 SATSUMA TRL                 |               | POS2022-COMPRJ-000078           | 5+                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 106-120-71-00 | 304 SATSUMA TRL                 |               | POS2022-COMPRJ-000079           | 5+                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 124-130-21-00 | 3604 TIERRA LINDA LN            |               | POS2022-RESPRJ-000048           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 498-154-03-00 | 11603 BROXIE CT                 |               | POS2022-THSPMA-000164           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 498-154-04-00 | 11611 BROXIE CT                 |               | POS2022-THSPMA-000165           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 498-154-06-00 | 11627 BROXIE CT                 |               | POS2022-THSPMA-000166           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 121-221-38-00 | 5118 TANGEBERRY LN              |               | POS2021-RESPRJ-000021           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-100-48-00 | 14801 FISHER COVE               |               | POS2021-RESACC-001351           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research. The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research. |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 484-092-31-00 | 1252 LAMPWIRE DR                |               | POS2022-COMPRJ-000057           | 5+                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                                                                  |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 484-092-31-00 | 1198 EVELYN DR                  |               | POS2022-COMPRJ-000068           | 5+                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                                                                  |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-002-09-00 | 4828 ECHO HILL                  |               | POS2021-RESACC-LN-000772        | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-670-34-00 | 18386 AVENIDA ARCE              |               | POS2020-RESPRJ-000220           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-401-16-00 | 7750 CAMINO DE ARBURA           |               | POS2021-RESPRJ-000199           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-402-28-00 | 7760 CAMINO SAN PABLO           |               | POS2022-RESPRJ-000048           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                                                                      |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-031-32-00 | 15059 PASO DEL SOL              |               | POS2021-RESACC-000558           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 288-300-28-00 | 15738 VISTA VICENTE ER          |               | POS2022-RESPRJ-000156           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 303-101-12-00 | 6710 POCO LAGO                  |               | POS2020-RESACC-001406           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Very Low Income based on ADU inventory research                                                                                                                                      |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-671-04-00 | 6737 VIA RANCHO CIELO           |               | POS2021-RESPRJ-000037           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 264-660-02-00 | 7652 CAMINO DE ARBURA           |               | POS2021-RESPRJ-000014           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 107-230-41-00 | 2478 WINTERGREEN LN             |               | POS2022-RESPRJ-000134           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 503-290-63-00 | 8834 VALENCIA ST                |               | POS2021-RESACC-001234           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 484-092-31-00 | 1150 EVELYN DR                  |               | POS2022-COMPRJ-000069           | 5+                                     | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                                                                  |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 303-050-46-00 | 14825 RANCHO SANTA FE LARSEN RD |               | POS2021-RESACC-001197           | ADU                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-010-28-00 | 7007 LA PALMA                   |               | POS2022-RESPRJ-000103           | SFD                                    | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-37-00 | 0 FARM CREEK WAY                |               | POS2022-THSPMA-000066           | 2 to 4                                 | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-37-00 | 0 FARM CREEK WAY                |               | POS2022-THSPMA-000047           | 2 to 4                                 | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-37-00 | 0 FARM CREEK WAY                |               | POS2022-THSPMA-000068           | 2 to 4                                 | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-37-00 | 0 FARM CREEK WAY                |               | POS2022-THSPMA-000069           | 2 to 4                                 | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-37-00 | 0 FARM CREEK WAY                |               | POS2022-THSPMA-000050           | 2 to 4                                 | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-37-00 | 0 FARM CREEK WAY                |               | POS2022-THSPMA-000051           | 2 to 4                                 | O                         |                                                                                      | 0                                                                       | 0                                                 | 0                                                              | N                   |                                                                                   |                                                                |                                                                                                                                                                                                           |                                                                                             |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |



| Project Identifier                  |               |                             |               |                                 | Unit Types                              |                           | Affordability by Household Incomes - Certificates of Occupancy                                 |                                                                         | Streamlining                                      |                                                                  | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                |                                                                           | Notes  |    |
|-------------------------------------|---------------|-----------------------------|---------------|---------------------------------|-----------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|
| 1                                   |               |                             |               |                                 | 2                                       | 3                         | 11                                                                                             | 12                                                                      | 13                                                | 14                                                               | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       |                                                                                              | 19                                   | 20                            |                                            |                                                                                                                                                   | 21                                                                                                                                              | 22                                                                                                             | 23                                                                        | 24     | 25 |
| Prior APN*                          | Current APN   | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD 2 to 4.5-AUD/MH) | Tenure (R=Rentor O=Owner) | Certificates of Occupancy or other forms of readiness (see instructions)<br><u>Date Issued</u> | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 5813.4(b)? (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Reductions) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |
| Summary Row: Start Data Entry Below |               |                             |               |                                 |                                         |                           |                                                                                                |                                                                         |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2737 PEPINO ST              |               |                                 | POS2022-THPSPM-000089                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      | 0                             |                                            |                                                                                                                                                   | 0                                                                                                                                               |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2738 PEPINO ST              |               |                                 | POS2022-THPSPM-000092                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2611 BABACO ST              |               |                                 | POS2022-THPSPM-000096                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2612 BABACO ST              |               |                                 | POS2022-THPSPM-000098                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2612 NANZA ST               |               |                                 | POS2022-THPSPM-000094                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2607 JACKFRUIT ST           |               |                                 | POS2022-THPSPM-000090                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2608 JACKFRUIT ST           |               |                                 | POS2022-THPSPM-000091                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2712 PEPINO ST              |               |                                 | POS2022-THPSPM-000095                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2725 PEPINO ST              |               |                                 | POS2022-THPSPM-000095                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2733 PEPINO ST              |               |                                 | POS2022-THPSPM-000098                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2734 PEPINO ST              |               |                                 | POS2022-THPSPM-000097                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2730 PEPINO ST              |               |                                 | POS2022-THPSPM-000094                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2607 BABACO ST              |               |                                 | POS2022-THPSPM-000097                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2608 BABACO ST              |               |                                 | POS2022-THPSPM-000098                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2607 NANZA ST               |               |                                 | POS2022-THPSPM-000092                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2608 NANZA ST               |               |                                 | POS2022-THPSPM-000093                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2618 NANZA ST               |               |                                 | POS2022-THPSPM-000096                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2615 JACKFRUIT ST           |               |                                 | POS2022-THPSPM-000098                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2616 JACKFRUIT ST           |               |                                 | POS2022-THPSPM-000093                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2708 PEPINO ST              |               |                                 | POS2022-THPSPM-000094                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2741 PEPINO ST              |               |                                 | POS2022-THPSPM-000090                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2742 PEPINO ST              |               |                                 | POS2022-THPSPM-000091                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2615 BABACO ST              |               |                                 | POS2022-THPSPM-000095                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2616 BABACO ST              |               |                                 | POS2022-THPSPM-000096                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2611 NANZA ST               |               |                                 | POS2022-THPSPM-000091                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 505-672-03-00 | 2620 NANZA ST               |               |                                 | POS2022-THPSPM-000096                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 395-220-19-00 | 9395 HARRITT RD             |               |                                 | POS2022-MHPARK-000091                   | MH                        | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 395-220-19-00 | 9395 HARRITT RD             |               |                                 | POS2022-MHPARK-000093                   | MH                        | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 105-590-09-00 | 1126 E MISSION RD           |               |                                 | POS2022-MHPARK-000092                   | MH                        | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 503-391-03-00 | 2515 SWEETWATER RD          |               |                                 | POS2022-MHPARK-000095                   | MH                        | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35307 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000098                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35311 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000099                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35315 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000090                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35318 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000091                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35314 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000092                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35310 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000093                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35308 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000094                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 108-122-03-00 | 35302 ORCHARD TRLS          |               |                                 | POS2022-THPSPM-000095                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 125-311-15-00 | 34723 MUSTANG LN            |               |                                 | POS2022-THPSPM-000096                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 125-311-17-00 | 34727 MUSTANG LN            |               |                                 | POS2022-THPSPM-000097                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 125-311-18-00 | 34731 MUSTANG LN            |               |                                 | POS2022-THPSPM-000098                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 125-311-27-00 | 34734 MUSTANG LN            |               |                                 | POS2022-THPSPM-000099                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 125-311-28-00 | 34738 MUSTANG LN            |               |                                 | POS2022-THPSPM-000100                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 125-311-29-00 | 34752 MUSTANG LN            |               |                                 | POS2022-THPSPM-000101                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 593-071-19-00 | 4030 ACACIA AVE             |               |                                 | POS2020-RESPRG-000115                   | SFD                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 242-110-10-00 | 17333 SAN PASCUAL VALLEY RD |               |                                 | POS2021-RESACC-001165                   | ADU                       | O                                                                                              |                                                                         | 0                                                 | 0                                                                | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 185-332-10-55 | 8975 LAWRENCE WELK DR       |               |                                 | POS2021-MHPARK-000169                   | MH                        | O                                                                                              | 1/5/2022                                                                | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 141-320-39-00 | 2001 MANDONEL DR            |               |                                 | POS2020-RESPRG-000034                   | MH                        | O                                                                                              | 1/13/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price and market value research.                      |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 329-150-54-00 | 13229 OLD BARONA RD         |               |                                 | POS2019-RESACC-000015                   | ADU                       | O                                                                                              | 4/27/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 404-032-34-00 | 2972 MANZANITA VIEW RD      |               |                                 | POS2020-RESACC-000628                   | ADU                       | O                                                                                              | 1/26/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 102-071-05-00 | 39488 AMERICAN RD           |               |                                 | POS2020-RESPRG-000002                   | MH                        | O                                                                                              | 1/12/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 171-142-15-00 | 2148 CURTIS DR              |               |                                 | POS2019-RESACC-000076                   | ADU                       | O                                                                                              | 6/6/2022                                                                | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 130-310-67-00 | 4342 RAMONA DR              |               |                                 | POS2021-RESACC-000268                   | ADU                       | O                                                                                              | 2/2/2022                                                                | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 282-351-22-00 | 1426 CHRISTINA WAY          |               |                                 | POS2021-RESACC-001010                   | ADU                       | O                                                                                              | 5/26/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 126-060-85-35 | 5005 STARBUST WAY           |               |                                 | POS2021-THPSPM-000144                   | SFD                       | O                                                                                              | 3/11/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 126-060-85-38 | 5417 STARBUST WAY           |               |                                 | POS2021-THPSPM-000447                   | SFD                       | O                                                                                              | 3/11/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |
|                                     | 126-060-85-40 | 5405 STARBUST WAY           |               |                                 | POS2021-THPSPM-000448                   | SFD                       | O                                                                                              | 3/11/2022                                                               | 1                                                 |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |    |

| Project Identifier                  |             |                |                          |                                 | Unit Types                               |                              | Affordability by Household Income - Certificates of Occupancy                        |                                                                            |                                                   | Streamlining                                                   | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                             | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |
|-------------------------------------|-------------|----------------|--------------------------|---------------------------------|------------------------------------------|------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |             |                |                          |                                 | 2                                        | 3                            | 11                                                                                   | 12                                                                         | 13                                                | 14                                                             | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                             | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN | Street Address | Project Name*            | Local Jurisdiction Tracking ID* | Unit Category<br>(SFA,SFD,Ls 4,1-ADU,MH) | Tenure<br>Re/Renter On-Owner | Certificates of Occupancy or other forms of occupancy (see instructions) Date Issued | # of Units Issued<br>Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project ADRPDA used GC 5913.4(b)(7) SB 35 Streamlined? Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Unit's Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |             |                |                          |                                 |                                          |                              |                                                                                      |                                                                            |                                                   |                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 185-332-11-48  | 8975 LAWRENCE WILCO DR   | POS2021-RESPRI-000005           | MH                                       | O                            | 3/7/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 184-240-21-00  | 3775 ROBINHOOD LN        | POS2020-RESACC-001365           | ADU                                      | O                            | 6/2/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 251-200-10-00  | 7023 BUONBOARD TRL       | POS2021-RESPRI-000145           | MH                                       | O                            | 1/11/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-22-00  | 2712 HERITAGE LN         | POS2021-TPHSPM-000183           | SFD                                      | O                            | 2/22/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-23-00  | 2710 HERITAGE LN         | POS2021-TPHSPM-000184           | SFD                                      | O                            | 2/22/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-26-00  | 2704 HERITAGE LN         | POS2021-TPHSPM-000187           | SFD                                      | O                            | 2/22/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-16-00  | 2724 HERITAGE LN         | POS2021-TPHSPM-000191           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-19-00  | 2718 HERITAGE LN         | POS2021-TPHSPM-000194           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-20-00  | 2716 HERITAGE LN         | POS2021-TPHSPM-000195           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-07-00  | 2742 HERITAGE LN         | POS2021-TPHSPM-000197           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-11-00  | 2714 HERITAGE LN         | POS2021-TPHSPM-000198           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-12-00  | 2732 HERITAGE LN         | POS2021-TPHSPM-000182           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 123-480-55-00  | 1618 EL NIDO DR          | POS2021-RESACC-001229           | ADU                                      | O                            | 5/5/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 284-173-56-00  | 940 PASSION PL           | POS2019-RESPRI-000183           | SFD                                      | O                            | 3/23/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 592-130-04-00  | 3484 OLIN ABBEY BLVD     | POS2021-RESACC-000531           | ADU                                      | O                            | 6/8/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 495-340-39-00  | 23720 VIEJAS GRADE RD    | POS2020-RESACC-001225           | ADU                                      | O                            | 6/6/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-36  | 5511 STARDUST WAY        | POS2021-TPHSPM-000165           | SFD                                      | O                            | 3/11/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-39  | 5411 STARDUST WAY        | POS2021-TPHSPM-000168           | SFD                                      | O                            | 3/11/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 281-240-56-00  | 418 12TH ST              | POS2021-RESACC-001278           | ADU                                      | O                            | 8/18/2022                                                                            | 2                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 510-041-03-00  | 849 RENFRO WAY           | POS2020-RESACC-000221           | ADU                                      | O                            | 6/3/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-45  | 5417 LUNA WAY            | POS2021-TPHSPM-000191           | SFD                                      | O                            | 1/27/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-31  | 5517 LUNA WAY            | POS2021-TPHSPM-000199           | SFD                                      | O                            | 2/23/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-62  | 5447 MERIDIAN PL         | POS2021-TPHSPM-000196           | SFD                                      | O                            | 3/24/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-50  | 5445 MERIDIAN PL         | POS2021-TPHSPM-000111           | SFD                                      | O                            | 3/29/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-40  | 5435 MERIDIAN PL         | POS2021-TPHSPM-000197           | SFD                                      | O                            | 3/29/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-21-00  | 2714 HERITAGE LN         | POS2021-TPHSPM-000195           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-08-00  | 2740 HERITAGE LN         | POS2021-TPHSPM-000198           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-14-00  | 2728 HERITAGE LN         | POS2021-TPHSPM-000189           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-27-00  | 2702 HERITAGE LN         | POS2021-TPHSPM-000186           | SFD                                      | O                            | 2/22/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-15-00  | 2726 HERITAGE LN         | POS2021-TPHSPM-000193           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-13-00  | 2730 HERITAGE LN         | POS2021-TPHSPM-000183           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 398-150-27-00  | 14360 RIOS CANYON RD     | POS2021-MHPARK-000137           | MH                                       | O                            | 1/24/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 177-092-16-00  | 356 SUNRISE CR           | POS2021-RESPRI-000169           | SFD                                      | O                            | 1/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 501-202-09-00  | 3978 EL CANTO DR         | POS2019-RESACC-000763           | ADU                                      | O                            | 1/10/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 282-251-45-00  | 950 HUNTER ST            | POS2022-RESACC-000137           | ADU                                      | O                            | 7/17/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 103-114-27-00  | 242 VIEW ST              | POS2021-RESACC-000995           | ADU                                      | O                            | 7/21/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 103-063-09-00  | 705 VINE ST              | POS2021-RESACC-001069           | ADU                                      | O                            | 7/21/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 655-040-03-00  | 32118 SR-84              | POS2020-RESPRI-000693           | MH                                       | O                            | 2/11/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-12-00  | 28229 CATTLE CREEK CT    | POS2021-TPHSPM-000184           | SFD                                      | O                            | 2/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-14-00  | 28217 CATTLE CREEK CT    | POS2021-TPHSPM-000186           | SFD                                      | O                            | 2/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-20-00  | 28224 CATTLE CREEK CT    | POS2021-TPHSPM-000192           | SFD                                      | O                            | 2/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-24-00  | 28217 OAK PERCH CT       | POS2021-TPHSPM-000192           | SFD                                      | O                            | 3/16/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-30-00  | 28224 OAK PERCH CT       | POS2021-TPHSPM-000196           | SFD                                      | O                            | 3/17/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-33-00  | 28223 BLUSSOM CT         | POS2021-TPHSPM-000190           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-790-39-00  | 28218 BLUSSOM CT         | POS2021-TPHSPM-000196           | SFD                                      | O                            | 3/29/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 590-390-08-00  | 5119 CALLE DE LOS POTROS | POS2021-RESACC-000716           | ADU                                      | O                            | 7/18/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 403-410-02-00  | 2400 ALPINE BLVD         | POS2021-MHPARK-000172           | MH                                       | O                            | 2/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 126-960-85-37  | 5517 STARDUST WAY        | POS2021-TPHSPM-000166           | SFD                                      | O                            | 3/11/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-771-66-00  | 2746 OLD DAIRY WAY       | POS2021-TPHSPM-000167           | SFD                                      | O                            | 3/4/2022                                                                             | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-25-00  | 2706 HERITAGE LN         | POS2021-TPHSPM-000186           | SFD                                      | O                            | 2/22/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-17-00  | 2722 HERITAGE LN         | POS2021-TPHSPM-000192           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-18-00  | 2720 HERITAGE LN         | POS2021-TPHSPM-000193           | SFD                                      | O                            | 3/25/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 186-781-10-00  | 2736 HERITAGE LN         | POS2021-TPHSPM-000190           | SFD                                      | O                            | 3/28/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 294-151-37-00  | 15884 NORTH PEAR RD      | POS2018-RESPRI-000174           | SFD                                      | O                            | 1/10/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     |             | 284-330-31-00  | 1559 BARNETT RD          | POS2021-RESPRI-000164           | SFD                                      | O                            | 3/16/2022                                                                            | 1                                                                          |                                                   | N                                                              |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |

[illegible]

| Project Identifier                  |               |                        |               | Unit Types                      |                                         | Affordability by Household Incomes - Certificates of Occupancy |                                                                                      | Streamlining                                                            |                                                   | Infill                                                              | Housing with Financial Assistance and/or Deed Restrictions |                                                                                   | Housing without Financial Assistance or Deed Restrictions      | Term of Affordability or Deed Restriction                                                                                                                | Demolished/Destroyed Units                                                                   |                                      |                               | Density Bonus                              |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   | Notes                                                                     |        |    |    |    |
|-------------------------------------|---------------|------------------------|---------------|---------------------------------|-----------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|----|----|
| 1                                   |               |                        |               | 2                               |                                         | 3                                                              |                                                                                      | 11                                                                      |                                                   | 12                                                                  |                                                            | 13                                                                                | 14                                                             | 15                                                                                                                                                       | 16                                                                                           | 17                                   | 18                            | 19                                         | 20                                                                                                                                                |                                                                                                                                                 |                                                                                                                   | 21                                                                        | 22     | 23 | 24 | 25 |
| Prior APN*                          | Current APN   | Street Address         | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD 2 to 4.5+ADU/MH) | Tenure (R=Rent, O=Owner)                                       | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 59113.4(b)? (See 35 Streamlining) Y/N | Infill Units? Y/N*                                         | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |    |    |
| Summary Row: Start Date Entry Below |               |                        |               |                                 |                                         |                                                                |                                                                                      |                                                                         |                                                   |                                                                     |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-07-00 | 27741 HERITAGE LN      |               | POS2021-TPHSPM-000387           | SFD                                     | O                                                              | 1/14/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-11-00 | 27725 HERITAGE LN      |               | POS2021-TPHSPM-000381           | SFD                                     | O                                                              | 1/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-02-00 | 27761 HERITAGE LN      |               | POS2021-TPHSPM-000462           | SFD                                     | O                                                              | 2/18/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-33-00 | 27829 SILO LN          |               | POS2021-TPHSPM-000494           | SFD                                     | O                                                              | 3/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 396-350-57-00 | 12320 ROCKCREST RD     |               | POS2021-TPHSPM-000488           | SFD                                     | O                                                              | 1/20/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 403-203-53-00 | 15996 VIEWSIDE LN      |               | POS2020-RESPRM-000222           | MH                                      | O                                                              | 1/20/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 410-021-29-00 | 8587 PINE CREEK RD     |               | POS2021-RESPRM-000079           | SFD                                     | O                                                              | 3/9/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-64-00 | 27742 OLD DAIRY WAY    |               | POS2021-TPHSPM-000556           | SFD                                     | O                                                              | 3/4/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-46-00 | 13557 WALSH WAY        |               | POS2021-TPHSPM-000539           | SFD                                     | O                                                              | 2/24/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-48-00 | 13545 WALSH WAY        |               | POS2021-TPHSPM-000541           | SFD                                     | O                                                              | 2/25/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-40-00 | 27727 WINDMILL CT      |               | POS2021-TPHSPM-000533           | SFD                                     | O                                                              | 3/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 281-452-04-00 | 118 MAIN ST            |               | POS2020-RESPRM-000524           | SFD                                     | O                                                              | 3/14/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 108-120-71-00 | 35116 LEMONGRASS LN    |               | POS2021-COMPRM-000036           | 2 to 4                                  | O                                                              | 1/10/2022                                                                            | 4                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 108-120-71-00 | 331 SWEET PL           |               | POS2021-COMPRM-000032           | 5+                                      | O                                                              | 3/1/2022                                                                             | 8                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 108-120-71-00 | 332 SHWET PL           |               | POS2021-COMPRM-000033           | 5+                                      | O                                                              | 3/1/2022                                                                             | 8                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 108-120-71-00 | 35103 LEMONGRASS LN    |               | POS2021-COMPRM-000027           | 2 to 4                                  | O                                                              | 1/11/2022                                                                            | 4                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 108-120-71-00 | 35103 GROVE TRL        |               | POS2021-COMPRM-000028           | 5+                                      | O                                                              | 1/12/2022                                                                            | 6                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-42-00 | 13538 WALSH WAY        |               | POS2021-TPHSPM-000535           | SFD                                     | O                                                              | 2/24/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-44-00 | 13550 WALSH WAY        |               | POS2021-TPHSPM-000537           | SFD                                     | O                                                              | 2/24/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-761-10-00 | 13521 WALSH WAY        |               | POS2021-TPHSPM-000546           | SFD                                     | O                                                              | 3/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-37-00 | 27720 WINDMILL CT      |               | POS2021-TPHSPM-000530           | SFD                                     | O                                                              | 3/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-790-15-00 | 28211 CATTLE CREEK CT  |               | POS2021-TPHSPM-000587           | SFD                                     | O                                                              | 2/28/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-790-21-00 | 28230 CATTLE CREEK CT  |               | POS2021-TPHSPM-000593           | SFD                                     | O                                                              | 2/28/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-790-25-00 | 28211 OAK PERCH CT     |               | POS2021-TPHSPM-000603           | SFD                                     | O                                                              | 3/16/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-790-34-00 | 28217 BLOSSOM CT       |               | POS2021-TPHSPM-000631           | SFD                                     | O                                                              | 3/28/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 389-092-06-00 | 11916 VIA TREVI        |               | POS2020-RESPRM-000078           | SFD                                     | O                                                              | 2/23/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-241-15-00 | 27904 BARLEY CT        |               | POS2021-TPHSPM-000592           | SFD                                     | O                                                              | 3/17/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-241-52-00 | 27803 SUNFLOWER CT     |               | POS2021-TPHSPM-000523           | SFD                                     | O                                                              | 2/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 410-021-28-00 | 8587 PINE CREEK RD     |               | POS2021-RESPRM-000071           | SFD                                     | O                                                              | 3/9/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78        |               | POS2022-MHPARK-000007           | MH                                      | O                                                              | 3/1/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Very Low income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 253-010-25-00 | 5145 HIGHWAY 78        |               | POS2022-MHPARK-000008           | MH                                      | O                                                              | 3/1/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 519-094-53-00 | 3412 BABEL DR          |               | POS2020-RESPRM-000234           | SFD                                     | O                                                              | 3/25/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 334-150-08-00 | 0 SHERILTON VALLEY RD  |               | POS2022-RESPRM-000185           | SFD                                     | O                                                              | 10/26/2022                                                                           | 2                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 102-405-68-00 | 1809 VISTA DEL LAZO DR |               | POS2021-RESPRM-000148           | SFD                                     | O                                                              | 2/24/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-08-00 | 27737 HERITAGE LN      |               | POS2021-TPHSPM-000384           | SFD                                     | O                                                              | 1/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-10-00 | 27733 HERITAGE LN      |               | POS2021-TPHSPM-000360           | SFD                                     | O                                                              | 1/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-12-00 | 27721 HERITAGE LN      |               | POS2021-TPHSPM-000392           | SFD                                     | O                                                              | 1/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-04-00 | 27763 HERITAGE LN      |               | POS2021-TPHSPM-000364           | SFD                                     | O                                                              | 2/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-06-00 | 27745 HERITAGE LN      |               | POS2021-TPHSPM-000366           | SFD                                     | O                                                              | 2/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-771-31-00 | 27837 SILO LN          |               | POS2021-TPHSPM-000368           | SFD                                     | O                                                              | 3/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 389-062-14-00 | 12634 VIA VIGNETO      |               | POS2020-RESPRM-000060           | SFD                                     | O                                                              | 2/4/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-180-57-00 | 28459 GORDON HILL RD   |               | POS2020-RESPRM-000543           | SFD                                     | O                                                              | 1/27/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 590-130-05-00 | 3548 FRISSIE ST        |               | POS2020-RESACC-000343           | ADU                                     | O                                                              | 2/10/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 504-321-34-00 | 9313 HILLSIDE DR       |               | POS2018-RESPRM-000437           | SFD                                     | O                                                              | 8/2/2022                                                                             | 2                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 282-141-20-00 | 250 JULIAN ST          |               | POS2019-RESACC-000545           | ADU                                     | O                                                              | 2/10/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 108-081-18-00 | 425 JANEMAR DR         |               | POS2019-RESPRM-000413           | SFD                                     | O                                                              | 2/1/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-140-39-00 | 13118 ORCHARD VISTA DR |               | POS2019-RESACC-000879           | ADU                                     | O                                                              | 6/21/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-47-00 | 13561 WALSH WAY        |               | POS2021-TPHSPM-000545           | SFD                                     | O                                                              | 2/25/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-762-50-00 | 13533 WALSH WAY        |               | POS2021-TPHSPM-000543           | SFD                                     | O                                                              | 2/25/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |
|                                     | 186-761-09-00 | 13527 WALSH WAY        |               | POS2021-TPHSPM-000544           | SFD                                     | O                                                              | 3/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |    |    |





| Project Identifier                  |               |                          |               |                                 | Unit Types                               |                            | Affordability by Household Income - Certificates of Occupancy                           |                                                                         |                                                   | Streamlining                                                      | Infill              | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                     | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                          |               |                                 | 2                                        | 3                          | 11                                                                                      | 12                                                                      | 13                                                | 14                                                                | 15                  | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                            | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD.2 to 4.3-A DU/MH) | Tenure (R/Renter On/Owner) | Certificates of Occupancy or other forms of readiness (see instructions)<br>Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 58913.4(b)? (SB 35 Streamlined) Y/N | Initial Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")* | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                          |                            |                                                                                         |                                                                         |                                                   |                                                                   |                     |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 388-552-28-00 | 8244 LINDEN RD           |               | POS2020-RESACC-000239           | ADU                                      | O                          | 12/9/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 133-201-29-00 | 14027 HILLDALE RD        |               | POS2019-RESPR-000362            | SFD                                      | O                          | 4/29/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 102-105-22-00 | 4053 PASO ORO VERDE      |               | POS2021-RESACC-000377           | ADU                                      | O                          | 6/8/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 584-531-24-00 | 9110 PHEL PL             |               | POS2021-RESACC-000158           | ADU                                      | O                          | 2/8/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 200-061-67-00 | 1581 SEAWAEE DR          |               | POS2018-RESPR-000564            | SFD                                      | O                          | 4/12/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research                  |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 105-191-33-00 | 2760 HELLING HILL RUN    |               | POS2018-RESPR-000395            | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-146-10-00 | 16027 RIO VISTA RD       |               | POS2018-RESPR-000564            | SFD                                      | O                          | 4/22/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 375-112-19-00 | 11527 TOPO LN            |               | POS2021-RESPR-000197            | SFD                                      | O                          | 11/10/2022                                                                              | 2                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 501-121-03-00 | 10338 RANCHO RD          |               | POS2020-RESACC-000582           | ADU                                      | O                          | 2/15/2022                                                                               | 1                                                                       |                                                   |                                                                   |                     |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 105-410-58-00 | 374 MERCEDES RD          |               | POS2019-RESACC-000011           | ADU                                      | O                          | 1/31/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 585-040-32-00 | 13048 HIGHWAY 94         |               | POS2019-RESPR-000186            | MH                                       | O                          | 4/21/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 291-110-49-00 | 1836 94th CT             |               | POS2019-RESPR-000031            | SFD                                      | O                          | 4/4/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 181-205-25-00 | 2754 FOOTHILL DR         |               | POS2019-RESPR-000438            | SFD                                      | O                          | 4/4/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 397-270-27-00 | 11909 EMMAUS RD          |               | POS2019-RESACC-000115           | ADU                                      | O                          | 6/13/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 102-450-39-00 | 45477 GAULAN MOUNTAIN RD |               | POS2021-RESACC-000280           | ADU                                      | O                          | 3/7/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 288-423-20-00 | 23815 GLENN ELLEN CT     |               | POS2021-RESACC-001193           | ADU                                      | O                          | 6/7/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 106-370-62-00 | 1270 LORENZO DR          |               | POS2021-RESACC-001263           | ADU                                      | O                          | 3/25/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 106-180-64-00 | 1313 BROOKE GLEN         |               | POS2022-RESACC-000085           | ADU                                      | O                          | 6/9/2022                                                                                | 1                                                                       |                                                   |                                                                   |                     |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 123-280-35-00 | 1540 VIA MONSERATE       |               | POS2019-RESACC-000864           | ADU                                      | O                          | 4/19/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 402-310-04-00 | 3126 HOLLY RD            |               | POS2020-RESPR-000122            | MH                                       | O                          | 4/28/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research                  |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 114-150-50-44 | 35109 HIGHWAY 79         |               | POS2021-MHPARK-000134           | MH                                       | O                          | 4/19/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 226-340-34-00 | 1439 LELAND WAY          |               | POS2021-RESACC-001463           | ADU                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 395-090-68-00 | 9687 PETITE LN           |               | POS2020-RESACC-001095           | ADU                                      | O                          | 4/4/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 288-431-17-00 | 24224 CERRO VISTA WAY    |               | POS2020-RESACC-001401           | ADU                                      | O                          | 5/18/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 389-061-01-00 | 12265 VIA RUSSELL        |               | POS2021-RESPR-000043            | SFD                                      | O                          | 4/29/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 519-220-63-00 | 3242 LOMA DEL FUEGO      |               | POS2021-RESPR-000123            | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 398-110-37-00 | 14141 CALLE DE ERNESTO   |               | POS2021-RESPR-000175            | MH                                       | O                          | 4/6/2022                                                                                | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research                  |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 248-061-24-00 | 10505 PERSEUS CT         |               | POS2021-RESPR-000254            | SFD                                      | O                          | 4/29/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-61 | 10505 PERSEUS CT         |               | POS2021-THPSPM-000260           | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-62 | 10511 PERSEUS CT         |               | POS2021-THPSPM-000361           | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-63 | 10517 PERSEUS CT         |               | POS2021-THPSPM-000362           | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-64 | 10516 PERSEUS CT         |               | POS2021-THPSPM-000363           | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-65 | 10510 PERSEUS CT         |               | POS2021-THPSPM-000364           | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-66 | 10504 PERSEUS CT         |               | POS2021-THPSPM-000365           | SFD                                      | O                          | 4/15/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-73 | 10305 ARES CT            |               | POS2021-THPSPM-000311           | SFD                                      | O                          | 4/19/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-74 | 10311 ARES CT            |               | POS2021-THPSPM-000312           | SFD                                      | O                          | 4/19/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 505-580-11-78 | 2463 JURITER LN          |               | POS2021-THPSPM-000313           | SFD                                      | O                          | 4/19/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-781-01-00 | 27754 HERITAGE LN        |               | POS2021-THPSPM-000424           | SFD                                      | O                          | 4/14/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-781-02-00 | 27752 HERITAGE LN        |               | POS2021-THPSPM-000424           | SFD                                      | O                          | 4/14/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-781-03-00 | 27760 HERITAGE LN        |               | POS2021-THPSPM-000426           | SFD                                      | O                          | 4/14/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-781-04-00 | 27746 HERITAGE LN        |               | POS2021-THPSPM-000426           | SFD                                      | O                          | 4/14/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-781-05-00 | 27744 HERITAGE LN        |               | POS2021-THPSPM-000427           | SFD                                      | O                          | 4/14/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-781-06-00 | 27744 HERITAGE LN        |               | POS2021-THPSPM-000428           | SFD                                      | O                          | 4/14/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-18-00 | 27766 HERITAGE LN        |               | POS2021-THPSPM-000473           | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-19-00 | 27764 HERITAGE LN        |               | POS2021-THPSPM-000474           | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-20-00 | 27762 HERITAGE LN        |               | POS2021-THPSPM-000475           | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-21-00 | 27760 HERITAGE LN        |               | POS2021-THPSPM-000476           | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-22-00 | 27758 HERITAGE LN        |               | POS2021-THPSPM-000477           | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-780-23-00 | 27756 HERITAGE LN        |               | POS2021-THPSPM-000478           | SFD                                      | O                          | 4/20/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-523-15-00 | 220 HASS LN              |               | POS2021-THPSPM-000517           | SFD                                      | O                          | 4/26/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-523-16-00 | 224 HASS LN              |               | POS2021-THPSPM-000518           | SFD                                      | O                          | 4/26/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-523-17-00 | 228 HASS LN              |               | POS2021-THPSPM-000519           | SFD                                      | O                          | 4/26/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-523-18-00 | 232 HASS LN              |               | POS2021-THPSPM-000520           | SFD                                      | O                          | 4/25/2022                                                                               | 1                                                                       |                                                   |                                                                   | N                   |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |

| Project Identifier                  |               |                            |               |                                 | Unit Types                               |                          | Affordability by Household Income - Certificates of Occupancy                        |                                                                         |                                                  | Streamlining                                                      | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                             | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |    |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|------------------------------------------|--------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|
| 1                                   |               |                            |               |                                 | 2                                        | 3                        | 11                                                                                   | 12                                                                      |                                                  | 13                                                                | 14                 | 15                                                                                | 16                                                             | 17                                                                                                                                                       | 18                                                                                           | 19                                   | 20                            |                                             |                                                                                                                                                   | 21                                                                                                                                              | 22                                                                                                                | 23                                                                        | 24     | 25 |
| Prior APN*                          | Current APN   | Street Address             | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA SPD 2 to 4.5-A DU/MH) | Tenure R=Rentler O=Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? | Was Project APPROVED using GC SBP13 ABNT (SB 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Rentler | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |
| Summary Row: Start Data Entry Below |               |                            |               |                                 |                                          |                          |                                                                                      |                                                                         |                                                  |                                                                   |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 108-523-40-00 | 225 HASS LN                |               | PD52021-TPHSPM-00031            | SFD                                      | O                        | 4/25/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 108-523-41-00 | 229 HASS LN                |               | PD52021-TPHSPM-00032            | SFD                                      | O                        | 4/25/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 387-020-44-00 | 9100 SINGLE OAK DR         |               | PD52022-MRTPARK-00009           | MH                                       | O                        | 4/26/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 385-291-13-00 | 753 BRADLEY AVE            |               | PD52022-MRTPARK-00024           | MH                                       | O                        | 4/19/2022                                                                            | 1                                                                       |                                                  |                                                                   |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price and market value research.                      |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 287-210-02-00 | 7545 TOP O THE MORNING WAY |               | PD52017-RESBPR-000121           | SFD                                      | O                        | 5/13/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 397-201-20-00 | 8703 VANGUARD PL           |               | PD52021-RESACC-000766           | A DU                                     | O                        | 12/20/2022                                                                           | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 491-400-19-00 | 9996 SHADOW RD             |               | PD52018-RESBPR-000492           | SFD                                      | O                        | 5/09/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 181-011-27-00 | 1401 YORK DR               |               | PD52020-RESACC-000398           | A DU                                     | O                        | 6/6/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 185-041-27-00 | 30132 CASTLECREST DR       |               | PD52021-RESACC-000618           | A DU                                     | O                        | 6/17/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 377-170-11-00 | 11587 ROCOCO RD            |               | PD52022-RESACC-000599           | A DU                                     | O                        | 12/16/2022                                                                           | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 238-011-02-00 | 2625 ROYAL CREST DR        |               | PD52021-RESACC-000947           | A DU                                     | O                        | 7/8/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 377-180-44-00 | 11442 VALLE VISTA RD       |               | PD52019-RESBPR-000597           | SFD                                      | O                        | 5/2/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 282-251-24-00 | 1130 HUNTER ST             |               | PD52021-RESACC-001232           | A DU                                     | O                        | 3/14/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 590-160-58-00 | 3612 YAH WAY               |               | PD52020-RESACC-000266           | A DU                                     | O                        | 7/29/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 270-290-26-00 | 19742 MT ISRAEL            |               | PD52019-RESACC-001003           | A DU                                     | O                        | 4/18/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 493-410-74-00 | 1426 LOMITA RD             |               | PD52019-RESACC-000100           | A DU                                     | O                        | 3/6/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 128-300-37-00 | 8908 NELSON WAY            |               | PD52021-RESACC-000555           | A DU                                     | O                        | 6/21/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 496-072-05-00 | 5150 VINERA DR             |               | PD52022-RESACC-000724           | A DU                                     | O                        | 12/1/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 579-340-24-00 | 2126 CUYAMACA CT           |               | PD52021-RESALT-000767           | A DU                                     | O                        | 3/4/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 502-100-59-00 | 4090 SUNDOWN LN            |               | PD52020-RESALT-000699           | A DU                                     | O                        | 7/5/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 184-023-16-00 | 1626 YORK DR               |               | PD52021-RESALT-004421           | A DU                                     | O                        | 1/18/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 612-062-08-00 | 1939 JEWELL VALLEY RD      |               | PD52020-RESBPR-000869           | MH                                       | O                        | 5/16/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-580-21-00 | 27867 COVARR PASS RD       |               | PD52020-RESBPR-000738           | SFD                                      | O                        | 5/13/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 397-122-39-00 | 8870 JACKALOPSE TRL        |               | PD52020-RESBPR-000141           | SFD                                      | O                        | 5/6/2022                                                                             | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 105-560-43-00 | 812 QUAIL HILL RD          |               | PD52020-RESBPR-000260           | SFD                                      | O                        | 5/13/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 111-120-25-00 | 34541 EL SENDERO DR        |               | PD52020-RESBPR-000291           | MH                                       | O                        | 5/10/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 111-120-25-00 | 34541 EL SENDERO DR        |               | PD52020-RESBPR-000291           | MH                                       | O                        | 5/10/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price.                                           |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 404-012-33-00 | 9433 OVERLAND SPUR         |               | PD52020-RESBPR-000666           | SFD                                      | O                        | 5/12/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 501-182-36-00 | 3937 GRANADA AVE           |               | PD52021-COMALT-000367           | 2 to 4                                   | O                        | 5/13/2022                                                                            | 4                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 108-120-12-00 | 304 SWEET PL               |               | PD52021-COMPR3-000460           | 5+                                       | O                        | 5/18/2022                                                                            | 6                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 108-120-71-00 | 303 SWEET PL               |               | PD52021-COMPR3-000441           | 5+                                       | O                        | 5/18/2022                                                                            | 6                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 395-190-45-00 | 13221 BEECHTREE ST         |               | PD52021-RESALT-001809           | A DU                                     | O                        | 2/15/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 589-150-20-00 | 4872 BUTTERNUT HOLLOW LN   |               | PD52020-RESALT-010063           | A DU                                     | O                        | 5/12/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 514-030-27-00 | 1348 WINDMILL RD           |               | PD52019-RESALT-012662           | A DU                                     | O                        | 2/14/2022                                                                            | 2                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 331-030-21-00 | 15180 LONEOAK TRL          |               | PD52020-RESACC-000699           | A DU                                     | O                        | 1/21/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 166-405-45-00 | 1867 SUNSET DR             |               | PD52022-RESACC-000136           | A DU                                     | O                        | 12/6/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 496-211-39-00 | 4838 POINT A LTO           |               | PD52021-RESALT-001833           | A DU                                     | O                        | 7/17/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 105-620-14-00 | 1304 AVES LN               |               | PD52020-RESALT-002342           | A DU                                     | O                        | 5/26/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 589-423-27-00 | 3002 WINNETKA DR           |               | PD52021-RESACC-000102           | A DU                                     | O                        | 3/21/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 102-440-45-00 | 1678 SANTA MARGARITA DR    |               | PD52021-RESBPR-000111           | MH                                       | O                        | 5/13/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 121-322-23-00 | 453 BURMA RD               |               | PD52021-RESBPR-000120           | SFD                                      | O                        | 5/13/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 602-020-25-00 | 20625 TUMERIC WAY          |               | PD52021-RESBPR-000209           | MH                                       | O                        | 5/10/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 392-180-45-00 | 13020 MARVIEW ST           |               | PD52021-RESBPR-000003           | MH                                       | O                        | 5/17/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 228-239-41-00 | 1620 RACORTE PL            |               | PD52021-TPHSPM-000599           | SFD                                      | O                        | 5/20/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 228-239-42-00 | 1628 RACORTE PL            |               | PD52021-TPHSPM-000697           | SFD                                      | O                        | 5/20/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 226-230-51-00 | 1643 RACORTE PL            |               | PD52021-TPHSPM-000278           | SFD                                      | O                        | 5/20/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 226-230-52-00 | 1638 RACORTE PL            |               | PD52021-TPHSPM-000277           | SFD                                      | O                        | 5/20/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 226-230-53-00 | 1627 RACORTE PL            |               | PD52021-TPHSPM-000278           | SFD                                      | O                        | 5/20/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 226-230-54-00 | 1619 RACORTE PL            |               | PD52021-TPHSPM-000278           | SFD                                      | O                        | 5/20/2022                                                                            | 1                                                                       |                                                  | N                                                                 |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |



| Project Identifier                  |               |                             |               |                                 | Unit Types                              |                             | Affordability by Household Income - Certificates of Occupancy                        |                                                                         |                                                   |                                                                     | Streamlining       | Infill                                                                            | Housing with Financial Assistance and/or Deed Restrictions     |                                                                                                                                                                 | Housing without Financial Assistance or Deed Restrictions                                    | Term of Deed Restriction             | Demolished/Destroyed Units    |                                            |                                                                                                                                                   | Density Bonus                                                                                                                                   |                                                                                                                   |                                                                           |        | Notes |
|-------------------------------------|---------------|-----------------------------|---------------|---------------------------------|-----------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|-------|
| 1                                   |               |                             |               |                                 | 2                                       | 3                           | 11                                                                                   | 12                                                                      | 13                                                | 14                                                                  | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                              | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |       |
| Prior APN*                          | Current APN   | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD 2 to 4.5+ADU/MH) | Tenure (Re-Renter On-Owner) | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 58131.4(b)? (See 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality's income range for the units was determined (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |       |
| Summary Row: Start Date Entry Below |               |                             |               |                                 |                                         |                             |                                                                                      |                                                                         |                                                   |                                                                     |                    |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 502-022-47-00 | 4054 BAGHDAD CT             |               | POS2020-RESACC-001324           | ADU                                     | O                           | 7/28/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 524-020-47-00 | 21040 JAPATUL RD            |               | POS2020-1053-2002006            | SFD                                     | O                           | 6/16/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 818 GEM LN    | 0 SCENIC                    |               | POS2011-1053-20110007           | MH                                      | O                           | 6/3/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 286-111-07-00 | 1381 CALLE LORETO           |               | POS2014-RES-SPR-000058          | SFD                                     | O                           | 6/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 657-040-27-00 | 329 LILAC DR                |               | POS2016-RES-SPR-000407          | SFD                                     | O                           | 6/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 509-091-06-00 | 2607 RIDGEWAY DR            |               | POS2018-RES-SPR-000383          | SFD                                     | O                           | 6/21/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 564-020-29-00 | 2363 SPRINGWOOD DR          |               | POS2021-RES-ACC-000204          | ADU                                     | O                           | 5/20/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 288-391-11-00 | 8671 GOLF DR                |               | POS2021-RES-ACC-000358          | ADU                                     | O                           | 7/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 499-361-14-00 | 586-190-53-00               |               | POS2021-RES-ACC-000239          | ADU                                     | O                           | 12/09/2022                                                                           | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 578-072-07-00 | 1956 AVON LN                |               | POS2020-RES-SALT-001787         | ADU                                     | O                           | 4/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 124-220-73-00 | 3187 OLD POST RD            |               | POS2019-RES-SPR-000619          | SFD                                     | O                           | 6/23/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 284-310-04-00 | 1162 SAN VICENTE RD         |               | POS2021-RES-ACC-000265          | ADU                                     | O                           | 5/23/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 284-141-16-00 | 2499 SEDONA DR              |               | POS2019-RES-SPR-000303          | SFD                                     | O                           | 6/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 141-080-19-00 | 209 POINTING ROCK DR        |               | POS2019-RES-SPR-000350          | SFD                                     | O                           | 6/28/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 127-021-24-00 | 30490 CAMINO DE LAS LOMAS   |               | POS2019-RES-SPR-000699          | SFD                                     | O                           | 6/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 125-232-39-00 | 32725 MESA LILAC RD         |               | POS2020-RES-ACC-001089          | ADU                                     | O                           | 6/14/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 597-170-60-00 | 2891 ECHO VALLEY RD         |               | POS2020-RES-ACC-000549          | ADU                                     | O                           | 3/17/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 501-255-19-00 | 10077 FONDO RD              |               | POS2021-RES-ACC-000197          | ADU                                     | O                           | 7/26/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 181-231-47-00 | 756 VALLEY CREST DR         |               | POS2021-RES-ACC-000666          | ADU                                     | O                           | 4/1/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 574-040-02-00 | 190 OLD RANCH RD            |               | POS2020-RES-ACC-000985          | ADU                                     | O                           | 3/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 512-180-14-00 | 681 WALSALL RD              |               | POS2020-RES-ACC-000449          | ADU                                     | O                           | 3/23/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 404-220-47-00 | 2884 CALLE CALETA VIEJAS RD |               | POS2021-RES-ACC-000334          | ADU                                     | O                           | 2/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 512-020-25-00 | 2036 EUCLID AVE             |               | POS2019-RES-ACC-001026          | ADU                                     | O                           | 6/7/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 276-023-18-00 | 15310 HIGHLAND VALLEY RD    |               | POS2020-RES-SPR-000153          | SFD                                     | O                           | 6/9/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 389-062-05-00 | 2294 VIA RUSCELLO           |               | POS2020-RES-SPR-000334          | SFD                                     | O                           | 6/27/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 278-231-15-00 | 18659 PAMO WINTERCAMP RD    |               | POS2020-RES-ACC-000610          | ADU                                     | O                           | 2/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 108-120-71-00 | 331 CITRINE TRL             |               | POS2021-COM-SPR-000048          | 5+                                      | O                           | 6/17/2022                                                                            | 8                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 108-120-71-00 | 332 CITRINE TRL             |               | POS2021-COM-SPR-000349          | 5+                                      | O                           | 6/17/2022                                                                            | 6                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 393-100-22-00 | 9870 BLOSSOM VALLEY RD      |               | POS2021-RES-SPR-000145          | SFD                                     | O                           | 8/4/2022                                                                             | 2                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 331-103-04-00 | 31141 PALMA HEIGHTS RD      |               | POS2021-RES-SPR-000235          | SFD                                     | O                           | 1/14/2022                                                                            | 2                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 590-020-04-00 | 5209 NANNETTE ST            |               | POS2020-RES-ACC-000225          | ADU                                     | O                           | 5/19/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 385-410-17-00 | 8800 ALMOND RD              |               | POS2020-RESALT-011204           | ADU                                     | O                           | 12/13/2022                                                                           | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 593-080-17-00 | 4021 ALLEN SCHOOL RD        |               | POS2021-RES-ACC-000568          | ADU                                     | O                           | 12/12/2022                                                                           | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 484-091-73-00 | 1071 GREENFIELD DR          |               | POS2021-RES-ACC-000048          | ADU                                     | O                           | 6/30/2022                                                                            | 2                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 133-410-14-00 | 16275 COOL VALLEY RANCH RD  |               | POS2021-RES-ACC-000713          | ADU                                     | O                           | 6/3/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 519-040-49-00 | 3579 ALTA LOMA DR           |               | POS2020-RESALT-009371           | ADU                                     | O                           | 4/15/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 521-131-18-00 | 19547 HIDDEN GLEN RD        |               | POS2021-RES-ACC-000516          | ADU                                     | O                           | 6/27/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 133-450-19-00 | 30848 CRESCENT MOON DR      |               | POS2020-RES-ACC-001193          | ADU                                     | O                           | 1/12/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 105-310-51-00 | 3079 VIA MONTEVERNA         |               | POS2020-RES-SPR-000314          | SFD                                     | O                           | 11/15/2022                                                                           | 2                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 222-880-16-00 | 1518 VIA DEL CORVO          |               | POS2019-RES-ACC-000850          | ADU                                     | O                           | 1/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 584-372-37-00 | 711 CONCEPCION AVE          |               | POS2021-RES-SPR-000051          | SFD                                     | O                           | 6/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 584-372-36-00 | 715 CONCEPCION AVE          |               | POS2021-RES-SPR-000052          | SFD                                     | O                           | 6/13/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 270-190-36-00 | 1234 FELICITA LN            |               | POS2021-RES-SPR-000030          | SFD                                     | O                           | 6/21/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 410-160-43-00 | 8336 VALLEY VIEW TRL        |               | POS2021-RES-SPR-000106          | MH                                      | O                           | 6/29/2022                                                                            | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                        |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |
|                                     | 181-210-10-00 | 1017 LA REUDA RD            |               | POS2021-RES-SPR-000137          | SFD                                     | O                           | 6/8/2022                                                                             | 1                                                                       |                                                   |                                                                     | N                  |                                                                                   |                                                                |                                                                                                                                                                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |       |





| Project Identifier                  |               |                            |               |                                 | Unit Types                                 |                           | Affordability by Household Incomes - Certificates of Occupancy                          |                                                                         |                                                   | Streamlining                                                     | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                |                                                                           | Notes  |  |
|-------------------------------------|---------------|----------------------------|---------------|---------------------------------|--------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                            |               |                                 | 2                                          | 3                         | 11                                                                                      | 12                                                                      | 13                                                | 14                                                               | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                             | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address             | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA, SFD 2 to 4 U, ADU, MH) | Tenure (R=Refer, O=Owner) | Certificates of Occupancy or other forms of occupancy (see instructions)<br>Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 5513.4(b)? (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Reductions) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Date Entry Below |               |                            |               |                                 |                                            |                           |                                                                                         |                                                                         |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 503-391-03-00 | 2515 SWEETWATER RD         |               | POS2022-IMPARK-000055           | MH                                         | O                         | 7/8/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 397-279-01-00 | 8662 WINTER GARDENS BLVD   |               | POS2022-IMPARK-000074           | MH                                         | O                         | 7/8/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-192-02-00 | 16219 PARADISE MOUNTAIN RD |               | POS2022-IMPARK-000100           | MH                                         | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 260-062-11-00 | 1313 LILAC RD              |               | POS2021-RESACC-001059           | ADU                                        | O                         | 6/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-241-16-00 | 27963 MOOSA CREEK WAY      |               | POS2022-THSPRM-000028           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-241-17-00 | 27967 MOOSA CREEK WAY      |               | POS2022-THSPRM-000029           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-241-18-00 | 27971 MOOSA CREEK WAY      |               | POS2022-THSPRM-000030           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-241-40-00 | 27968 MOOSA CREEK WAY      |               | POS2023-THSPRM-000031           | SFD                                        | O                         | 7/8/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-241-41-00 | 27964 MOOSA CREEK WAY      |               | POS2022-THSPRM-000032           | SFD                                        | O                         | 7/8/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-120-71-00 | 204 WOODLAND RL            |               | POS2022-THSPRM-000041           | 2 to 4                                     | O                         | 7/26/2022                                                                               | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-120-71-00 | 212 WOODLAND RL            |               | POS2022-THSPRM-000042           | 2 to 4                                     | O                         | 7/26/2022                                                                               | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-120-71-00 | 220 WOODLAND RL            |               | POS2022-THSPRM-000043           | 2 to 4                                     | O                         | 7/25/2022                                                                               | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-120-71-00 | 228 WOODLAND RL            |               | POS2022-THSPRM-000044           | 2 to 4                                     | O                         | 7/22/2022                                                                               | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-120-71-00 | 236 WOODLAND RL            |               | POS2022-THSPRM-000045           | 2 to 4                                     | O                         | 7/22/2022                                                                               | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-770-17-00 | 28095 HARVEST CT           |               | POS2022-THSPRM-000052           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-770-18-00 | 28097 HARVEST CT           |               | POS2022-THSPRM-000053           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-19-00 | 28097 HARVEST CT           |               | POS2022-THSPRM-000054           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-20-00 | 28093 HARVEST CT           |               | POS2022-THSPRM-000055           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-21-00 | 28079 HARVEST CT           |               | POS2022-THSPRM-000056           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-22-00 | 28075 HARVEST CT           |               | POS2022-THSPRM-000057           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-23-00 | 28071 HARVEST CT           |               | POS2022-THSPRM-000058           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-24-00 | 28067 HARVEST CT           |               | POS2022-THSPRM-000059           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-39-00 | 13484 PROVISION WAY        |               | POS2022-THSPRM-000064           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-40-00 | 13504 PROVISION WAY        |               | POS2022-THSPRM-000073           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-41-00 | 13512 PROVISION WAY        |               | POS2022-THSPRM-000076           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-42-00 | 13520 PROVISION WAY        |               | POS2022-THSPRM-000077           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-43-00 | 13528 PROVISION WAY        |               | POS2022-THSPRM-000078           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-51-00 | 13519 PROVISION WAY        |               | POS2022-THSPRM-000086           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-52-00 | 13511 PROVISION WAY        |               | POS2022-THSPRM-000087           | SFD                                        | O                         | 7/17/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-53-00 | 13477 PROVISION WAY        |               | POS2022-THSPRM-000088           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-34-00 | 13444 PROVISION WAY        |               | POS2022-THSPRM-000103           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-35-00 | 13452 PROVISION WAY        |               | POS2022-THSPRM-000104           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-36-00 | 13460 PROVISION WAY        |               | POS2022-THSPRM-000106           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-37-00 | 13468 PROVISION WAY        |               | POS2022-THSPRM-000108           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-38-00 | 13476 PROVISION WAY        |               | POS2022-THSPRM-000107           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-54-00 | 13451 PROVISION WAY        |               | POS2022-THSPRM-000108           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-750-55-00 | 13443 PROVISION WAY        |               | POS2022-THSPRM-000109           | SFD                                        | O                         | 7/26/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 133-081-47-00 | 13225 OAK GLEN RD          |               | POS2024-1003-20002036           | MH                                         | O                         | 8/11/2022                                                                               | 1                                                                       |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 172-091-24-00 | 28345 LAWRENCE WELK CT     |               | POS2013-RESPR-000118            | SFD                                        | O                         | 8/12/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 172-490-31-00 | 7137 CAMINO DEL REY        |               | POS2018-RESACC-000354           | ADU                                        | O                         | 2/22/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 172-112-17-00 | 2232 PAKORAMIC DR          |               | POS2018-RESPR-000486            | SFD                                        | O                         | 8/4/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 232-511-11-00 | 2605 KAMUJA LOA DR         |               | POS2009-RESACC-001136           | ADU                                        | O                         | 1/25/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 266-110-22-00 | 17443 VIA DE FORTUNA       |               | POS2018-RESPR-000436            | SFD                                        | O                         | 8/10/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 484-101-43-00 | 1144 PERSIMMON AVE         |               | POS2021-RESACC-001039           | ADU                                        | O                         | 7/27/2022                                                                               | 1                                                                       |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 181-280-54-00 | 3289 SAGEWOOD HILLS RD     |               | POS2021-RESPR-000169            | SFD                                        | O                         | 10/17/2022                                                                              | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 178-130-08-00 | 604 SUNRISE DR             |               | POS2021-RESACC-001375           | ADU                                        | O                         | 12/15/2022                                                                              | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 184-021-37-00 | 1893 MONTICOMERY DR        |               | POS2021-RESACC-000977           | ADU                                        | O                         | 12/9/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 513-072-30-00 | 5245 DEHESA RD             |               | POS2018-RESPR-000066            | SFD                                        | O                         | 8/10/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 107-320-55-00 | 1364 CAMINO ZARBA          |               | POS2019-RESPR-000106            | SFD                                        | O                         | 8/29/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 265-231-01-00 | 8627 LAGO LINDO            |               | POS2019-RESPR-000245            | SFD                                        | O                         | 8/8/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 396-080-64-00 | 9415 SADDLE HILL RD        |               | POS2019-RESPR-000292            | SFD                                        | O                         | 8/30/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 278-081-16-00 | 19303 CAMINO DEL AGUILA    |               | POS2018-RESACC-000897           | ADU                                        | O                         | 4/12/2022                                                                               | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 599-080-31-00 | 15737 LYONS VALLEY RD      |               | POS2019-RESPR-000376            | SFD                                        | O                         | 8/9/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 264-402-05-00 | 7820 CAMINO SAN PUENTE     |               | POS2019-RESPR-000399            | SFD                                        | O                         | 8/5/2022                                                                                | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 495-401-28-00 | 9432 LAVELL ST             |               | POS2019-RESPR-000504            | SFD                                        | O                         | 8/25/2022                                                                               | 2                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 404-320-44-00 | 503 LILAC RANCH RD         |               | POS2021-RESACC-001140           | ADU                                        | O                         | 12/22/2022                                                                              | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 132-351-25-00 | 31715 OAK GLEN RD          |               | POS2021-RESPR-000130            | ADU                                        | O                         | 11/17/2022                                                                              | 1                                                                       |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |



| Project Identifier                  |               |                             |               |                                 | Unit Types                              |                          | Affordability by Household Income - Certificates of Occupancy                        |                                                                         |                                                   | Streamlining                                                       | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Deed Restriction                                                                      | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |  |
|-------------------------------------|---------------|-----------------------------|---------------|---------------------------------|-----------------------------------------|--------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                             |               |                                 | 2                                       | 3                        | 11                                                                                   | 12                                                                      | 13                                                | 14                                                                 | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                            | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address              | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA/SPD 2 to 4.5-AJU/MH) | Tenure Re/Refer On/Owner | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 3813.4(b)(7) (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")* | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row. Start Data Entry Below |               |                             |               |                                 |                                         |                          |                                                                                      |                                                                         |                                                   |                                                                    |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-11-00 | 28243 FARM CREEK WAY        |               | POS2022-TPHSPM-000067           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-12-00 | 28229 FARM CREEK WAY        |               | POS2022-TPHSPM-000068           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-13-00 | 28233 FARM CREEK WAY        |               | POS2022-TPHSPM-000069           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-21-00 | 28228 FARM CREEK WAY        |               | POS2022-TPHSPM-000070           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-22-00 | 28234 FARM CREEK WAY        |               | POS2022-TPHSPM-000071           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-791-23-00 | 28240 FARM CREEK WAY        |               | POS2022-TPHSPM-000072           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-792-18-00 | 28246 FARM CREEK WAY        |               | POS2022-TPHSPM-000073           | SFD                                     | O                        | 8/23/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-28-00 | 13403 PROVISION WAY         |               | POS2022-TPHSPM-000087           | SFD                                     | O                        | 8/15/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-29-00 | 13404 PROVISION WAY         |               | POS2022-TPHSPM-000088           | SFD                                     | O                        | 8/15/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-30-00 | 13412 PROVISION WAY         |               | POS2022-TPHSPM-000089           | SFD                                     | O                        | 8/15/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-31-00 | 13420 PROVISION WAY         |               | POS2022-TPHSPM-000090           | SFD                                     | O                        | 8/15/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-32-00 | 13428 PROVISION WAY         |               | POS2022-TPHSPM-000091           | SFD                                     | O                        | 8/12/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-33-00 | 13436 PROVISION WAY         |               | POS2022-TPHSPM-000092           | SFD                                     | O                        | 8/12/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-56-00 | 13435 PROVISION WAY         |               | POS2022-TPHSPM-000093           | SFD                                     | O                        | 8/12/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-57-00 | 13427 PROVISION WAY         |               | POS2022-TPHSPM-000094           | SFD                                     | O                        | 8/12/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-750-58-00 | 13411 PROVISION WAY         |               | POS2022-TPHSPM-000095           | SFD                                     | O                        | 8/15/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-522-33-00 | 35146 CITRON LN             |               | POS2022-TPHSPM-000103           | SFD                                     | O                        | 8/4/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-522-34-00 | 35152 CITRON LN             |               | POS2022-TPHSPM-000104           | SFD                                     | O                        | 8/4/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-521-06-00 | 35147 CITRON LN             |               | POS2022-TPHSPM-000105           | SFD                                     | O                        | 8/4/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-521-07-00 | 35141 CITRON LN             |               | POS2022-TPHSPM-000106           | SFD                                     | O                        | 8/4/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-13-00 | 27949 SILO LN               |               | POS2022-TPHSPM-000128           | SFD                                     | O                        | 8/16/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-14-00 | 27945 SILO LN               |               | POS2022-TPHSPM-000129           | SFD                                     | O                        | 8/16/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-15-00 | 27941 SILO LN               |               | POS2022-TPHSPM-000130           | SFD                                     | O                        | 8/16/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-16-00 | 27937 SILO LN               |               | POS2022-TPHSPM-000131           | SFD                                     | O                        | 8/16/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-17-00 | 27933 SILO LN               |               | POS2022-TPHSPM-000132           | SFD                                     | O                        | 8/4/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-771-18-00 | 27929 SILO LN               |               | POS2022-TPHSPM-000133           | SFD                                     | O                        | 8/4/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-122-03-00 | 35310 POWERSOSA PL          |               | POS2022-TPHSPM-000137           | SFD                                     | O                        | 8/10/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 108-122-03-00 | 35304 POWERSOSA PL          |               | POS2022-TPHSPM-000133           | SFD                                     | O                        | 8/10/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-13-00 | 13415 PASTURE CT            |               | POS2022-TPHSPM-000194           | SFD                                     | O                        | 8/25/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-14-00 | 13409 PASTURE CT            |               | POS2022-TPHSPM-000195           | SFD                                     | O                        | 8/25/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-15-00 | 13403 PASTURE CT            |               | POS2022-TPHSPM-000196           | SFD                                     | O                        | 8/25/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-16-00 | 13404 PASTURE CT            |               | POS2022-TPHSPM-000197           | SFD                                     | O                        | 8/25/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-17-00 | 13410 PASTURE CT            |               | POS2022-TPHSPM-000198           | SFD                                     | O                        | 8/25/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-762-18-00 | 13416 PASTURE CT            |               | POS2022-TPHSPM-000199           | SFD                                     | O                        | 8/25/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 522-160-22-00 | 2534 FOREST PARK RD         |               | POS2002-1033-2020096            | MH                                      | O                        | 9/20/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research                  |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 269-100-46-00 | 16658 LIBERTY RDG           |               | POS2019-RESPRJ-000384           | SFD                                     | O                        | 9/30/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 504-211-06-00 | 2603 KOCA VERDE LN          |               | POS2019-RESPRJ-000492           | SFD                                     | O                        | 9/1/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 172-063-31-00 | 28655 N TWIN OAKS VALLEY RD |               | POS2019-RESPRJ-000245           | SFD                                     | O                        | 6/29/2022                                                                            | 2                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-034-08-00 | 8256 THE LANDING WAY        |               | POS2022-RESACC-000272           | ADU                                     | O                        | 5/6/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 301-201-22-00 | 4571 SUN VALLEY RD          |               | POS2020-RESPRJ-000572           | SFD                                     | O                        | 1/31/2022                                                                            | 2                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-031-12-00 | 4763 SUN VALLEY RD          |               | POS2020-RESACC-013367           | ADU                                     | O                        | 12/6/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 125-070-12-00 | 3444 SAGE RD                |               | POS2019-RESPRJ-000189           | SFD                                     | O                        | 9/12/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research                  |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 134-131-25-00 | 20451 STATE PARK RD         |               | POS2019-RESPRJ-000592           | SFD                                     | O                        | 9/8/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 266-041-02-00 | 17618 LA BAJADA             |               | POS2022-RESACC-000845           | ADU                                     | O                        | 12/14/2022                                                                           | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-100-25-00 | 17122 EL MIRADOR            |               | POS2019-RESPRJ-000302           | SFD                                     | O                        | 7/8/2022                                                                             | 2                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 302-060-28-00 | 5230 LAS PLANADERAS         |               | POS2019-RESPRJ-000240           | SFD                                     | O                        | 5/25/2022                                                                            | 2                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 266-010-46-00 | 17496 LOS MORROS            |               | POS2019-RESPRJ-000119           | SFD                                     | O                        | 6/10/2022                                                                            | 2                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Low Income based on ADU inventory research                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 265-050-20-00 | 5038 EL MIRLO               |               | POS2021-RESACC-000463           | ADU                                     | O                        | 12/23/2022                                                                           | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 267-070-35-00 | 7029 LAS COLINAS            |               | POS2016-RESPRJ-000125           | SFD                                     | O                        | 4/29/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 385-340-19-00 | 8821 GARDENA WAY            |               | POS2019-RESACC-000129           | ADU                                     | O                        | 8/5/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 186-311-02-00 | 28448 MEADOW GLEN WAY       |               | POS2019-RESACC-000371           | ADU                                     | O                        | 8/11/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 176-230-36-00 | 3024 PALM HILL DR           |               | POS2019-RESALT-011177           | ADU                                     | O                        | 8/3/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 237-161-30-00 | 446 RANCHO DEL VERDE        |               | POS2020-RESPRJ-000419           | SFD                                     | O                        | 9/2/2022                                                                             | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |
|                                     | 396-130-24-00 | 9240 SOLDIN LN              |               | POS2019-RESPRJ-000380           | ADU                                     | O                        | 8/10/2022                                                                            | 1                                                                       |                                                   |                                                                    | N                  |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research                                                                                     |                                                                                               |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |  |

| Project Identifier                  |               |                                  |               | Unit Types                      |                                         | Affordability by Household Incomes - Certificates of Occupancy |                                                                      |                                                                         | Streamlining                                      | Infill                                                                | Housing with Financial Assistance and/or Deed Restrictions |                                                                                   | Housing without Financial Assistance or Deed Restrictions      | Term of Deed Restriction                                                                                                                                 | Demolished/Destroyed Units                                                                   |                                      |                               | Density Bonus                              |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  | Notes                                                                     |        |  |
|-------------------------------------|---------------|----------------------------------|---------------|---------------------------------|-----------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                                  |               | 2                               | 3                                       | 11                                                             | 12                                                                   | 13                                                                      | 14                                                | 15                                                                    | 16                                                         | 17                                                                                | 18                                                             | 19                                                                                                                                                       | 20                                                                                           |                                      |                               | 21                                         | 22                                                                                                                                                | 23                                                                                                                                              | 24                                                                                                                               | 25                                                                        |        |  |
| Prior APN*                          | Current APN   | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,S+ADU,MH) | Tenure R=Renter O=Owner                                        | Certificate of Occupancy or readiness (see instructions) Date Issued | # of Units issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project Accelerated using OC 69B(1)(A)?* (\$8.95 Streamlined) Y/N | Infill Units? Y/N*                                         | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications to the Project (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |               |                                  |               |                                 |                                         |                                                                |                                                                      |                                                                         |                                                   |                                                                       |                                                            |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 217-261-02-00 | 2246 CHERIMAYA DR                |               |                                 | POS2020-RESACC-000246                   | ADU                                                            | O                                                                    | 8/15/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 585-113-34-00 | 3589 SPEYERS WAY                 |               |                                 | POS2020-RESACC-000278                   | ADU                                                            | O                                                                    | 8/15/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 266-372-01-00 | 17200 VIA RESCANO                |               |                                 | POS2020-RESACC-000777                   | ADU                                                            | O                                                                    | 8/16/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 129-430-04-00 | 9750 ADAMS CT                    |               |                                 | POS2020-RESACC-001143                   | ADU                                                            | O                                                                    | 8/16/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 226-150-21-00 | 753 SUZANNE LN                   |               |                                 | POS2020-RESACC-001163                   | ADU                                                            | O                                                                    | 8/10/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 564-061-01-00 | 2820 RIDGEWAY DR                 |               |                                 | POS2020-RESALT-000495                   | ADU                                                            | O                                                                    | 8/18/2022                                                               |                                                   |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 255-191-48-00 | 6330 LAGO LINDO                  |               |                                 | POS2020-RESALT-000589                   | SFD                                                            | O                                                                    | 8/24/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 491-570-13-00 | 9625 PANDORA DR                  |               |                                 | POS2020-RESALT-000497                   | ADU                                                            | O                                                                    | 8/10/2022                                                               |                                                   |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 496-231-04-00 | 10184 GRANDVIEW DR               |               |                                 | POS2021-RESACC-000465                   | ADU                                                            | O                                                                    | 8/31/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 236-301-07-00 | 2665 CHRISIE LN                  |               |                                 | POS2021-RESPRJ-000068                   | SFD                                                            | O                                                                    | 9/21/2022                                                               |                                                   |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 646-060-09-00 | 1460 ARNOLDO RD                  |               |                                 | POS2021-RESPRJ-000100                   | MH                                                             | O                                                                    | 9/22/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 288-371-29-00 | 16138 SPANGLER PEAK RD           |               |                                 | POS2021-RESPRJ-000102                   | SFD                                                            | O                                                                    | 9/27/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 522-042-27-00 | 4343 EMILY DR                    |               |                                 | POS2021-RESPRJ-000195                   | MH                                                             | O                                                                    | 9/20/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 654-020-18-00 | 24933 HIGHWAY 94                 |               |                                 | POS2021-RESPRJ-000198                   | MH                                                             | O                                                                    | 9/15/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Low income range based on its estimated sale price.                                                |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 606-033-05-00 | 2568 GLADIOLA DR                 |               |                                 | POS2021-RESPRJ-000276                   | MH                                                             | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 107-330-78-00 | 3570 CANONITA DR                 |               |                                 | POS2021-RESPRJ-000034                   | MH                                                             | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 408-120-23-00 | 28383 OLD HIGHWAY 80             |               |                                 | POS2022-MUPARK-000004                   | MH                                                             | O                                                                    | 9/16/2022                                                               |                                                   |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 396-042-91-45 | 14400 OLIVE HIGHWAY 80           |               |                                 | POS2022-MUPARK-000085                   | MH                                                             | O                                                                    | 9/16/2022                                                               |                                                   |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 337-041-16-00 | 14828 GREAT S OVERLAND STAGE RTE |               |                                 | POS2022-MUPARK-000088                   | MH                                                             | O                                                                    | 9/1/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-090-43-03 | 4650 DULIN RD                    |               |                                 | POS2022-MUPARK-000107                   | MH                                                             | O                                                                    | 9/7/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 494-349-47-00 | 452 ALPINE HEIGHTS RD            |               |                                 | POS2021-RESACC-000538                   | ADU                                                            | O                                                                    | 8/29/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-310-11-00 | 34738 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000015                   | SFD                                                            | O                                                                    | 9/1/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-01-00 | 34734 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000016                   | SFD                                                            | O                                                                    | 9/6/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-02-00 | 34730 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000017                   | SFD                                                            | O                                                                    | 9/6/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-03-00 | 34726 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000018                   | SFD                                                            | O                                                                    | 9/15/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-310-23-00 | 34735 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000019                   | SFD                                                            | O                                                                    | 9/6/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-19-00 | 34731 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000020                   | SFD                                                            | O                                                                    | 9/1/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-20-00 | 34727 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000021                   | SFD                                                            | O                                                                    | 9/15/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-04-00 | 34722 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000022                   | SFD                                                            | O                                                                    | 9/21/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-05-00 | 34718 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000023                   | SFD                                                            | O                                                                    | 9/21/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-06-00 | 34714 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000024                   | SFD                                                            | O                                                                    | 9/22/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-21-00 | 34723 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000025                   | SFD                                                            | O                                                                    | 9/22/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 125-311-22-00 | 34719 CROLOLO WAY                |               |                                 | POS2022-THSPJM-000026                   | SFD                                                            | O                                                                    | 9/21/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-19-00 | 27875 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000033                   | SFD                                                            | O                                                                    | 9/6/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-20-00 | 27876 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000034                   | SFD                                                            | O                                                                    | 9/6/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-38-00 | 27878 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000035                   | SFD                                                            | O                                                                    | 9/6/2022                                                                | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-39-00 | 27872 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000036                   | SFD                                                            | O                                                                    | 9/13/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-21-00 | 27983 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000037                   | SFD                                                            | O                                                                    | 9/21/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-22-00 | 27887 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000038                   | SFD                                                            | O                                                                    | 9/21/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-36-00 | 27984 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000039                   | SFD                                                            | O                                                                    | 9/13/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-241-37-00 | 27980 MOOGA CREEK WAY            |               |                                 | POS2022-THSPJM-000040                   | SFD                                                            | O                                                                    | 9/13/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-14-00 | 26289 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000089                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-15-00 | 26293 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000090                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-16-00 | 26297 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000091                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-17-00 | 26281 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000092                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-19-00 | 26282 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000093                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-20-00 | 26258 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000094                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-21-00 | 26264 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000095                   | SFD                                                            | O                                                                    | 9/26/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 186-792-22-00 | 26270 FARM CREEK WAY             |               |                                 | POS2022-THSPJM-000096                   | SFD                                                            | O                                                                    | 9/26/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 108-512-11-00 | 35287 ORCHARD TRL                |               |                                 | POS2022-THSPJM-000117                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 108-512-12-00 | 35288 ORCHARD TRL                |               |                                 | POS2022-THSPJM-000118                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 108-512-13-00 | 35284 ORCHARD TRL                |               |                                 | POS2022-THSPJM-000119                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 108-512-14-00 | 35286 ORCHARD TRL                |               |                                 | POS2022-THSPJM-000120                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |
|                                     | 108-512-15-00 | 35282 ORCHARD TRL S              |               |                                 | POS2022-THSPJM-000121                   | SFD                                                            | O                                                                    | 9/23/2022                                                               | 1                                                 |                                                                       | N                                                          |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                                  |                                                                           |        |  |

| Project Identifier                  |               |                          |               |                                 | Unit Types                               |                  | Affordability by Household Incomes - Certificates of Occupancy                      |                                                                        | Streamlining                                      |                                                                  | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                |                                                                           | Notes  |  |
|-------------------------------------|---------------|--------------------------|---------------|---------------------------------|------------------------------------------|------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--|
| 1                                   |               |                          |               |                                 | 2                                        | 3                | 11                                                                                  | 12                                                                     | 13                                                | 14                                                               | 15                 | 16                                                                                | 17                                                             | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               |                                            | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                             | 24                                                                        | 25     |  |
| Prior APN*                          | Current APN   | Street Address           | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4.5-AJU,ADU) | R=Rentor O=Owner | Certificate of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificate of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC-48(1-A)U? (SB 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Rentor | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Reductions) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |  |
| Summary Row: Start Data Entry Below |               |                          |               |                                 |                                          |                  |                                                                                     |                                                                        |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-25-00 | 28063 HARVEST CT         |               | POS2022-TPHSPM-000122           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-28-00 | 28069 HARVEST CT         |               | POS2022-TPHSPM-000123           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-27-00 | 28055 HARVEST CT         |               | POS2022-TPHSPM-000124           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-775-28-00 | 28051 HARVEST CT         |               | POS2022-TPHSPM-000125           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-29-00 | 28047 HARVEST CT         |               | POS2022-TPHSPM-000126           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-770-30-00 | 28043 HARVEST CT         |               | POS2022-TPHSPM-000127           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-522-35-00 | 35108 CITRON LN          |               | POS2022-TPHSPM-000134           | SFD                                      | O                | 9/29/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-521-04-00 | 35109 CITRON LN          |               | POS2022-TPHSPM-000136           | SFD                                      | O                | 9/29/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 108-521-05-00 | 35103 CITRON LN          |               | POS2022-TPHSPM-000137           | SFD                                      | O                | 9/29/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-241-23-00 | 28003 MOOGA CREEK WAY    |               | POS2022-TPHSPM-000154           | SFD                                      | O                | 9/20/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-241-24-00 | 28007 MOOGA CREEK WAY    |               | POS2022-TPHSPM-000155           | SFD                                      | O                | 9/21/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-242-47-00 | 28008 MOOGA CREEK WAY    |               | POS2022-TPHSPM-000156           | SFD                                      | O                | 9/20/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-241-34-00 | 28004 MOOGA CREEK WAY    |               | POS2022-TPHSPM-000157           | SFD                                      | O                | 9/20/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-792-10-00 | 28293 FARM CREEK WAY     |               | POS2022-TPHSPM-000180           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-792-11-00 | 28287 FARM CREEK WAY     |               | POS2022-TPHSPM-000181           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-792-12-00 | 28281 FARM CREEK WAY     |               | POS2022-TPHSPM-000182           | SFD                                      | O                | 9/13/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-792-13-00 | 28279 FARM CREEK WAY     |               | POS2022-TPHSPM-000183           | SFD                                      | O                | 9/13/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-792-23-00 | 28276 FARM CREEK WAY     |               | POS2022-TPHSPM-000184           | SFD                                      | O                | 9/13/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-792-24-00 | 28288 FARM CREEK WAY     |               | POS2022-TPHSPM-000185           | SFD                                      | O                | 9/13/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-762-29-00 | 27838 EVERGREEN WAY      |               | POS2022-TPHSPM-000200           | SFD                                      | O                | 9/22/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-762-30-00 | 27836 EVERGREEN WAY      |               | POS2022-TPHSPM-000201           | SFD                                      | O                | 9/22/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-762-31-00 | 27844 EVERGREEN WAY      |               | POS2022-TPHSPM-000202           | SFD                                      | O                | 9/22/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-762-32-00 | 27850 EVERGREEN WAY      |               | POS2022-TPHSPM-000203           | SFD                                      | O                | 9/27/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 186-762-33-00 | 27860 EVERGREEN WAY      |               | POS2022-TPHSPM-000204           | SFD                                      | O                | 9/27/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 498-155-12-00 | 11715 GEMAN DR           |               | POS2022-TPHSPM-000206           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 498-155-13-00 | 11707 GEMAN DR           |               | POS2022-TPHSPM-000210           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 498-155-18-00 | 11742 GEMAN DR           |               | POS2022-TPHSPM-000275           | SFD                                      | O                | 9/26/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 498-155-19-00 | 11734 GEMAN DR           |               | POS2022-TPHSPM-000276           | SFD                                      | O                | 9/26/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 498-155-21-00 | 11735 GEMAN DR           |               | POS2022-TPHSPM-000278           | SFD                                      | O                | 9/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 277-041-40-00 | 16868 96V VALLEY DR      |               | POS2019-RES-SPR-000365          | SFD                                      | O                | 10/17/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 265-073-04-00 | 5631 EL CAMINO CIL NORTE |               | POS2019-RES-SPR-000316          | 2 to 4                                   | O                | 10/20/2022                                                                          | 2                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 184-240-34-00 | 3750 ROBINWOOD LN        |               | POS2018-RES-SPR-000373          | SFD                                      | O                | 10/12/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 189-084-32-00 | 13815 WOODS VALLEY CT    |               | POS2019-RES-SPR-000379          | SFD                                      | O                | 10/24/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 185-112-38-00 | 28948 AERIE RD           |               | POS2019-RES-SPR-000373          | SFD                                      | O                | 10/6/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 188-331-13-00 | 28934 SUNSET RD          |               | POS2021-RES-ACC-000637          | ADU                                      | O                | 8/24/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 103-051-08-00 | 183 VIA FLORESTA         |               | POS2021-RES-ACC-000655          | ADU                                      | O                | 8/8/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 491-812-16-00 | 9200 GROSSMONT BLVD      |               | POS2021-RES-ACC-000638          | ADU                                      | O                | 8/25/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 607-040-41-00 | 2277 SUNRISE RANCH LN    |               | POS2021-RES-ACC-000686          | ADU                                      | O                | 8/22/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 406-030-21-00 | 9433 RED OAK RD          |               | POS2020-RES-SPR-000112          | SFD                                      | O                | 10/13/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | The housing unit has been determined to be within the Moderate income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 496-350-10-00 | 10264 VISTA DE LA CRUZ   |               | POS2020-RES-SPR-000267          | SFD                                      | O                | 10/19/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 189-271-38-00 | 15683 MATHIEW RD         |               | POS2020-RES-SPR-000273          | SFD                                      | O                | 10/25/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 385-250-22-00 | 11648 GREEN LN           |               | POS2020-RES-SPR-000267          | SFD                                      | O                | 10/10/2022                                                                          | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 105-680-02-00 | 13111 WILLOW GLEN RD     |               | POS2021-RES-ALT-005521          | ADU                                      | O                | 8/9/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 520-152-29-00 | 5964 DEHESA RD           |               | POS2022-RES-ACC-000192          | ADU                                      | O                | 8/15/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 388-112-08-00 | 1306 SOMERMONT DR        |               | POS2022-RES-ACC-000525          | ADU                                      | O                | 8/18/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 504-052-22-00 | 8479 VISTA DR            |               | POS2022-RES-ALT-002527          | ADU                                      | O                | 8/22/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 221-181-06-00 | 1736 PASTORAL WAY        |               | POS2022-RES-ALT-002549          | ADU                                      | O                | 8/8/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 329-181-01-00 | 13034 OLD BARNDA RD      |               | POS2019-RES-ACC-000511          | ADU                                      | O                | 9/16/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 106-311-11-00 | 1802 WINTERWARM DR       |               | POS2019-RES-ACC-000653          | ADU                                      | O                | 9/1/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 282-141-24-00 | 2144 VERMONT ST          |               | POS2019-RES-ACC-000901          | ADU                                      | O                | 9/8/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 579-384-16-00 | 1226 PORTOLA AVE         |               | POS2019-RES-ALT-013347          | ADU                                      | O                | 9/12/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 302-041-24-00 | 4874 SUN VALLEY RD       |               | POS2020-RES-ACC-000362          | ADU                                      | O                | 9/7/2022                                                                            | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |
|                                     | 129-390-31-00 | 30002 RIDGE CREEK RD     |               | POS2020-RES-ACC-000658          | ADU                                      | O                | 9/20/2022                                                                           | 1                                                                      |                                                   | N                                                                |                    |                                                                                   |                                                                | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                |                                                                           |        |  |



| Project Identifier                  |                         |                                  |               |                                 | Unit Types                                |                          | Affordability by Household Incomes - Certificates of Occupancy                          |                                                                         |                                                   | Streamlining                                                     | Infill             | Housing with Financial Assistance and/or Deed Restrictions                        |                                                                | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               |                                            | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |    |
|-------------------------------------|-------------------------|----------------------------------|---------------|---------------------------------|-------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|----|
|                                     |                         | 1                                |               |                                 | 2                                         | 3                        | 11                                                                                      | 12                                                                      |                                                   | 13                                                               | 14                 | 15                                                                                | 16                                                             | 17                                                                                                                                                       | 18                                                                                           | 19                                   | 20                            |                                            |                                                                                                                                                   | 21                                                                                                                                              | 22                                                                                                                | 23                                                                        | 24     | 25 |
| Prior APN*                          | Current APN             | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA, SFD, Ls 4.5+ ADU, MH) | Tenure Re/Refer On/Owner | Certificates of Occupancy or other forms of readiness (see instructions)<br>Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project ADP/SPD using GC 1811.4.5(1) (SB 35 Streamlined) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (may select multiple - see instructions) | Deed Restriction Type (may select multiple - see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Demolished/Destroyed Units Owner or Renter | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |    |
| Summary Row: Start Date Entry Below |                         |                                  |               |                                 |                                           |                          |                                                                                         |                                                                         |                                                   |                                                                  |                    |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 496-155-22-00           | 11727 GEMAN DR                   |               | POS2022-THPSPM-000382           | SFD                                       | O                        | 10/6/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 105-811-45-00           | 129 MORRO RD                     |               | POS2020-RESALT-004896           | ADU                                       | O                        | 9/9/2022                                                                                | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 9720 RANCHO DEL CABALLO |                                  |               | POS2021-RESACC-000144           | ADU                                       | O                        | 9/19/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 106-020-56-00           | 7316 RAINBOW HEIGHTS RD          |               | POS2019-RESPR-000068            | SFD                                       | O                        | 11/22/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 265-470-10-00           | 7152 RANCHO LA CIMA DR           |               | POS2021-RESACC-000213           | ADU                                       | O                        | 9/23/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 285-201-21-00           | 11972 LOS EUCALIPTOS             |               | POS2021-RESACC-000473           | ADU                                       | O                        | 9/06/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 124-040-14-00           | 3407 LINDA VISTA TER             |               | POS2021-RESACC-000496           | ADU                                       | O                        | 9/22/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 137-124-06-00           | 3202 CAMINO SAN IGNACIO          |               | POS2020-RESPR-000068            | SFD                                       | O                        | 11/10/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 303-061-44-00           | 14783 ROXBURY TER                |               | POS2020-RESPR-000032            | SFD                                       | O                        | 11/22/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 584-050-25-00           | 539 SACRAMENTO AVE               |               | POS2021-RESACC-000950           | ADU                                       | O                        | 9/20/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 389-962-31-00           | 12048 VA VIGNETO                 |               | POS2020-RESPR-000349            | SFD                                       | O                        | 11/28/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 393-090-30-00           | 9708 BLOSSOM VALLEY RD           |               | POS2020-RESPR-000053            | SFD                                       | O                        | 11/10/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 588-110-79-00           | 4725 CAFE AVENUE                 |               | POS2020-RESPR-000061            | SFD                                       | O                        | 11/10/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 505-231-02-00           | 10707 JAMAMCHA BLVD              |               | POS2021-MHPARK-000146           | MH                                        | O                        | 11/8/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-170-57-00           | 28850 MILLER RD                  |               | POS2021-RESACC-000372           | ADU                                       | O                        | 9/21/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 283-032-84-00           | 17827 HIGHWAY 67                 |               | POS2021-RESACC-001109           | ADU                                       | O                        | 9/21/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 288-584-15-00           | 25181 PODERIO DR                 |               | POS2021-RESACC-001282           | ADU                                       | O                        | 9/8/2022                                                                                | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 563-162-05-00           | 2621 GROVE ST                    |               | POS2021-RESALT-010460           | ADU                                       | O                        | 9/18/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 583-671-33-00           | 8644 NOELINE AVE                 |               | POS2021-RESALT-015191           | ADU                                       | O                        | 9/21/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 612-092-01-00           | 46051 OLD HIGHWAY 80             |               | POS2020-RESACC-000151           | ADU                                       | O                        | 9/19/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 514-133-05-00           | 1633 BARTRAM WAY                 |               | POS2020-RESACC-000374           | ADU                                       | O                        | 10/6/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 402-220-26-00           | 848 PEUTZ VALLEY RD              |               | POS2020-RESACC-000477           | ADU                                       | O                        | 10/3/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 396-202-05-00           | 15025 DREYWOOD CREEK RD          |               | POS2020-RESACC-000624           | ADU                                       | O                        | 10/14/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 133-450-19-00           | 3548 CRESCENT MOON DR            |               | POS2020-RESACC-001183           | ADU                                       | O                        | 10/7/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 491-340-18-00           | 9815 SHADOW RD                   |               | POS2021-RESACC-000205           | ADU                                       | O                        | 10/12/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 508-032-01-00           | 1940 VALLEY RM RD                |               | POS2021-RESACC-000044           | ADU                                       | O                        | 10/3/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                | ADU determined to be Moderate income based on ADU inventory research                                                                                     |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 105-472-45-00           | 160 WAGON TRL                    |               | POS2021-RESPR-000090            | MH                                        | O                        | 11/17/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 188-160-60-00           | 22932 DUFFWOOD LN                |               | POS2021-RESPR-000111            | SFD                                       | O                        | 11/29/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 188-160-59-00           | 26044 DUFFWOOD LN                |               | POS2021-RESPR-000113            | SFD                                       | O                        | 11/30/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 188-160-59-00           | 26056 DUFFWOOD LN                |               | POS2021-RESPR-000116            | SFD                                       | O                        | 11/14/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 128-442-06-00           | 5940 LAKE VISTA DR               |               | POS2021-RESPR-000118            | SFD                                       | O                        | 11/10/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 521-111-16-00           | 18802 BOUNDARY TRUCK TRL         |               | POS2021-RESPR-000033            | MH                                        | O                        | 11/15/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 509-060-14-00           | 130 SCENIC DR                    |               | POS2021-RESPR-000348            | SFD                                       | O                        | 11/16/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 217-191-03-00           | 3123 LINWOOD ST                  |               | POS2022-COMPR3-000014           | 2 to 4                                    | O                        | 11/30/2022                                                                              | 4                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 217-191-03-00           | 530 LONGMEADOW ST                |               | POS2022-COMPR3-000015           | 5+                                        | O                        | 11/30/2022                                                                              | 5                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 217-191-03-00           | 505 LONGMEADOW ST                |               | POS2022-COMPR3-000016           | 5+                                        | O                        | 11/30/2022                                                                              | 5                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 102-670-15-00           | 1915 RAINBOW VALLEY BLVD         |               | POS2022-MHPARK-000109           | MH                                        | O                        | 11/17/2022                                                                              | 2                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 400-370-20-00           | 13217 AURORA DR                  |               | POS2022-MHPARK-000142           | MH                                        | O                        | 11/21/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 387-141-07-00           | 260 BRADLEY AVE                  |               | POS2022-MHPARK-000148           | MH                                        | O                        | 11/4/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 337-041-16-00           | 14825 GREAT S OVERLAND STAGE RTE |               | POS2022-MHPARK-000152           | MH                                        | O                        | 11/17/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 337-041-16-00           | 14825 GREAT S OVERLAND STAGE RTE |               | POS2022-MHPARK-000153           | MH                                        | O                        | 11/17/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 183-073-23-00           | 1665 MONTGOMERY DR               |               | POS2021-RESACC-000101           | ADU                                       | O                        | 10/20/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 585-112-48-00           | 3472 EL RANCHO                   |               | POS2021-RESACC-000333           | ADU                                       | O                        | 10/14/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-240-16-00           | 27968 AUTUMN CT                  |               | POS2022-THPSPM-000141           | SFD                                       | O                        | 11/15/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 188-241-26-00           | 27961 AUTUMN CT                  |               | POS2022-THPSPM-000163           | SFD                                       | O                        | 11/30/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-06-00           | 28315 FARM CREEK WAY             |               | POS2022-THPSPM-000186           | SFD                                       | O                        | 11/3/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-07-00           | 28329 FARM CREEK WAY             |               | POS2023-THPSPM-000187           | SFD                                       | O                        | 11/8/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-08-00           | 28333 FARM CREEK WAY             |               | POS2023-THPSPM-000188           | SFD                                       | O                        | 11/3/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-09-00           | 28299 FARM CREEK WAY             |               | POS2022-THPSPM-000189           | SFD                                       | O                        | 11/3/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-25-00           | 28324 FARM CREEK WAY             |               | POS2022-THPSPM-000190           | SFD                                       | O                        | 11/4/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-26-00           | 28304 FARM CREEK WAY             |               | POS2022-THPSPM-000191           | SFD                                       | O                        | 11/4/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-27-00           | 28310 FARM CREEK WAY             |               | POS2822-THPSPM-000192           | SFD                                       | O                        | 11/8/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-792-28-00           | 28316 FARM CREEK WAY             |               | POS2022-THPSPM-000193           | SFD                                       | O                        | 11/4/2022                                                                               | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |
|                                     | 186-762-34-00           | 27868 EVERGREEN WAY              |               | POS2022-THPSPM-000205           | SFD                                       | O                        | 11/10/2022                                                                              | 1                                                                       |                                                   |                                                                  | N                  |                                                                                   |                                                                |                                                                                                                                                          |                                                                                              |                                      |                               |                                            |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |    |





| Project Identifier                  |               |                                  |               |                                 | Unit Types                              |                       | Affordability by Household Incomes - Certificates of Occupancy                       |                                                                         |                                                  | Streamlining                                                 | Infill             | Housing with Financial Assistance and/or Deed Restrictions  |                                          | Housing without Financial Assistance or Deed Restrictions                                                                                                | Term of Affordability or Deed Restriction                                                    | Demolished/Destroyed Units           |                               | Density Bonus                                                                                                                                     |                                                                                                                                                 |                                                                                                                   |                                                                           | Notes  |
|-------------------------------------|---------------|----------------------------------|---------------|---------------------------------|-----------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------|--------------------|-------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|
| 1                                   |               |                                  |               |                                 | 2                                       | 3                     | 11                                                                                   | 12                                                                      | 13                                               | 14                                                           | 15                 | 16                                                          | 17                                       | 18                                                                                                                                                       | 19                                                                                           | 20                                   |                               | 21                                                                                                                                                | 22                                                                                                                                              | 23                                                                                                                | 24                                                                        | 25     |
| Prior APN*                          | Current APN   | Street Address                   | Project Name* | Local Jurisdiction Tracking ID* | Unit Category (SFA,SFD,2 to 4,5+ADU,MH) | Tenure (Renter/Owner) | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income? | Was Project A2B2022(2) using GC 65913.4(b)? Streamlining Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (see instructions) | Deed Restriction Type (see instructions) | For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions) | Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "0000") | Number of Demolished/Destroyed Units | Demolished or Destroyed Units | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the Incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) | Notes* |
| Summary Row: Start Date Entry Below |               |                                  |               |                                 |                                         |                       |                                                                                      | 1287                                                                    | 4                                                | 0                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              | 0                                    | 0                             |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-41-00 | 28004 HARVEST CT                 |               | PD032022-TPHSPMA-000373         | SFD                                     | O                     | 12/19/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-42-00 | 28008 HARVEST CT                 |               | PD032022-TPHSPMA-000375         | SFD                                     | O                     | 12/19/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-43-00 | 28012 HARVEST CT                 |               | PD032022-TPHSPMA-000377         | SFD                                     | O                     | 12/19/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-44-00 | 28016 HARVEST CT                 |               | PD032022-TPHSPMA-000378         | SFD                                     | O                     | 12/19/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-46-00 | 28024 HARVEST CT                 |               | PD032022-TPHSPMA-000380         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-47-00 | 28028 HARVEST CT                 |               | PD032022-TPHSPMA-000381         | SFD                                     | O                     | 12/19/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-48-00 | 28032 HARVEST CT                 |               | PD032022-TPHSPMA-000382         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-49-00 | 28036 HARVEST CT                 |               | PD032022-TPHSPMA-000383         | SFD                                     | O                     | 12/09/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-771-50-00 | 28040 HARVEST CT                 |               | PD032022-TPHSPMA-000384         | SFD                                     | O                     | 12/09/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 505-672-03-00 | 2615 BABACO ST                   |               | PD032022-TPHSPMA-000385         | SFD                                     | O                     | 12/09/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 505-672-03-00 | 2611 BABACO ST                   |               | PD032022-TPHSPMA-000386         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 505-672-03-00 | 2612 BABACO ST                   |               | PD032022-TPHSPMA-000388         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-29-00 | 13306 CULIVATE CT                |               | PD032022-TPHSPMA-000387         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-30-00 | 13312 CULIVATE CT                |               | PD032022-TPHSPMA-000388         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-31-00 | 13318 CULIVATE CT                |               | PD032022-TPHSPMA-000389         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-40-00 | 13303 CULIVATE CT                |               | PD032022-TPHSPMA-000390         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-41-00 | 13317 CULIVATE CT                |               | PD032022-TPHSPMA-000391         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-42-00 | 13311 CULIVATE CT                |               | PD032022-TPHSPMA-000392         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-43-00 | 13305 CULIVATE CT                |               | PD032022-TPHSPMA-000393         | SFD                                     | O                     | 12/14/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-32-00 | 13324 CULIVATE CT                |               | PD032022-TPHSPMA-000394         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-33-00 | 13330 CULIVATE CT                |               | PD032022-TPHSPMA-000395         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-34-00 | 13336 CULIVATE CT                |               | PD032022-TPHSPMA-000396         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-35-00 | 13303 CULIVATE CT                |               | PD032022-TPHSPMA-000397         | SFD                                     | O                     | 12/21/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-36-00 | 13347 CULIVATE CT                |               | PD032022-TPHSPMA-000398         | SFD                                     | O                     | 12/22/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-37-00 | 13341 CULIVATE CT                |               | PD032022-TPHSPMA-000399         | SFD                                     | O                     | 12/22/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-38-00 | 13335 CULIVATE CT                |               | PD032022-TPHSPMA-000400         | SFD                                     | O                     | 12/22/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 186-792-39-00 | 13329 CULIVATE CT                |               | PD032022-TPHSPMA-000401         | SFD                                     | O                     | 12/22/2022                                                                           | 1                                                                       |                                                  | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 185-030-66-00 | 29120 NORTH VIEW LN              |               | PD032020-RESPRU-000384          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 217-191-25-00 | 810 POINSETTIA AVE               |               | PD032021-RESACC-001055          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 226-880-29-00 | 1885 ALMARGO LN                  |               | PD032021-RESACC-001180          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 402-292-26-00 | 727 RUSHINGS TRACE               |               | PD032021-RESACC-001221          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 501-080-04-00 | 10742 1/2 CHALLENGE BLVD         |               | PD032021-RESACC-001435          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 519-340-42-00 | 3668 ASHLEY PARK DR              |               | PD032021-RESALT-012994          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 501-121-16-00 | 10315 LARIAT LN                  |               | PD032021-RESALT-013813          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 658-050-98-00 | 762 TIERRA DEL SOL RD            |               | PD032021-RESPRU-000196          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 388-141-03-00 | 847 N MOLLISON AVE               |               | PD032021-RESPRU-000177          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 288-081-14-00 | 25010 ROMINE RD                  |               | PD032021-RESPRU-000181          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 660-170-67-00 | 44721 SEERLEY AVE                |               | PD032021-RESPRU-000231          | MH                                      | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | The housing unit has been determined to be within the Low Income range based on its estimated sale price and market value research.                      |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 228-543-18-00 | 1229 OASIS DR                    |               | PD032021-RESPRU-000203          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 302-180-60-00 | 16073 VIA MONTE                  |               | PD032021-RESPRU-000307          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Very Low Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 399-290-61-00 | 917 KELLY DR                     |               | PD032021-RESPRU-000397          | MH                                      | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 267-100-11-00 | 7021 LAS COLINAS                 |               | PD032021-RESPRU-000390          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 286-101-08-00 | 16301 STARVALE LN                |               | PD032021-RESPRU-000371          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 121-050-07-00 | 4030 CALLE DE SUEÑO              |               | PD032021-RESPRU-000377          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 389-020-14-00 | 12889 VINEYARD CREST PL          |               | PD032021-RESPRU-000411          | SFD                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          |                                                                                                                                                          |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 387-141-07-00 | 260 E BRADLEY AVE                |               | PD032022-MHPARK-000148          | MH                                      | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | The housing unit has been determined to be within the Very Low Income range based on its estimated sale price and market value research.                 |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 337-041-16-00 | 14925 GREAT SOUTHERN OVERLAND ST |               | PD032022-MHPARK-000152          | MH                                      | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | The housing unit has been determined to be within the Low Income range based on its estimated sale price and market value research.                      |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 337-041-16-00 | 14928 GREAT SOUTHERN OVERLAND ST |               | PD032022-MHPARK-000153          | MH                                      | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | The housing unit has been determined to be within the Low Income range based on its estimated sale price and market value research.                      |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 515-093-11-00 | 1052 VISTA SIERRA DR             |               | PD032022-RESACC-000223          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 217-081-01-00 | 2328 PRIMROSE AVE                |               | PD032022-RESACC-000249          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Low Income based on ADU inventory research.                                                                                         |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |
|                                     | 185-181-07-00 | 9550 VISTA ALETA                 |               | PD032022-RESACC-000384          | ADU                                     | O                     |                                                                                      | 0                                                                       | 0                                                | N                                                            |                    |                                                             |                                          | ADU determined to be Moderate Income based on ADU inventory research.                                                                                    |                                                                                              |                                      |                               |                                                                                                                                                   |                                                                                                                                                 |                                                                                                                   |                                                                           |        |

Table B - Regional Housing Needs Allocation progress

|                 |                                      |                         |
|-----------------|--------------------------------------|-------------------------|
| Jurisdiction    | San Diego County -<br>Unincorporated |                         |
| Reporting Year  | 2022                                 | (Jan. 1 - Dec. 31)      |
| Planning Period | 6th Cycle                            | 04/15/2021 - 04/15/2029 |

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

| Table B                                                                                                   |                     |                                 |                                           |                                           |       |      |      |      |      |      |      |      |                                 |                                      |
|-----------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------------------------------|-------------------------------------------|-------|------|------|------|------|------|------|------|---------------------------------|--------------------------------------|
| Regional Housing Needs Allocation Progress                                                                |                     |                                 |                                           |                                           |       |      |      |      |      |      |      |      |                                 |                                      |
| Permitted Units Issued by Affordability                                                                   |                     |                                 |                                           |                                           |       |      |      |      |      |      |      |      |                                 |                                      |
|                                                                                                           |                     | 1                               |                                           | 2                                         |       |      |      |      |      |      |      |      | 3                               | 4                                    |
| Income Level                                                                                              |                     | RHNA Allocation by Income Level | Projection Period - 06/30/2020-04/14/2021 | Projection Period - 04/15/2021-12/31/2021 | 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                           | -                                         | -                                         | 31    | -    | -    | -    | -    | -    | -    | -    | 190                             | 1,644                                |
|                                                                                                           | Non-Deed Restricted |                                 | 17                                        | 41                                        | 101   | -    | -    | -    | -    | -    | -    | -    |                                 |                                      |
| Low                                                                                                       | Deed Restricted     | 992                             | -                                         | -                                         | 5     | -    | -    | -    | -    | -    | -    | -    | 527                             | 465                                  |
|                                                                                                           | Non-Deed Restricted |                                 | 75                                        | 271                                       | 176   | -    | -    | -    | -    | -    | -    | -    |                                 |                                      |
| Moderate                                                                                                  | Deed Restricted     | 1,165                           | -                                         | -                                         | -     | -    | -    | -    | -    | -    | -    | -    | 802                             | 363                                  |
|                                                                                                           | Non-Deed Restricted |                                 | 275                                       | 292                                       | 235   | -    | -    | -    | -    | -    | -    | -    |                                 |                                      |
| Above Moderate                                                                                            |                     | 2,709                           | 358                                       | 499                                       | 963   | -    | -    | -    | -    | -    | -    | -    | 1,820                           | 889                                  |
| Total RHNA                                                                                                |                     | 6,700                           |                                           |                                           |       |      |      |      |      |      |      |      |                                 |                                      |
| Total Units                                                                                               |                     |                                 | 725                                       | 1,103                                     | 1,511 | -    | -    | -    | -    | -    | -    | -    | 3,339                           | 3,361                                |
| Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1). |                     |                                 |                                           |                                           |       |      |      |      |      |      |      |      |                                 |                                      |
|                                                                                                           |                     | 5                               |                                           |                                           |       |      |      |      |      |      |      |      | 6                               | 7                                    |
|                                                                                                           |                     | Extremely low-income Need       |                                           | 2021                                      | 2022  | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | Total Units to Date             | Total Units Remaining                |
| Extremely Low-Income Units*                                                                               |                     | 917                             |                                           | -                                         | 4     | -    | -    | -    | -    | -    | -    | -    | 4                               | 913                                  |

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

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

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

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

|                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Jurisdiction                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | San Diego County - Unincorporated |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Reporting Year                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022                              | (Jan. 1 - Dec. 31)                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Table D                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Program Implementation Status pursuant to GC Section 65583                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Housing Programs Progress Report</b><br>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:<br>•Low Income – 992 units<br>•Moderate Income – 1,165 units<br>•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 Spring 2023, 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-2023                                                                                                                                                                                                                                                                                                                                                          |
| 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. Allowing for small single-family lots can help increase opportunities for middle-income housing development. The Housing Options Project is scheduled to be presented to the Board of Supervisors in Spring 2023. |
| 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. Public review of the ordinance is scheduled to take place in Winter 2023, and public hearings are tentatively scheduled for Spring 2023.                                                                                                                                                                                                                                                |

| 1                                      | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3                | 4                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Program                        | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                                                                                                                                                   |
| Objective Design Standards             | <p>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.</p> <p>To streamline the design review process, the County will:</p> <ul style="list-style-type: none"> <li>•Encourage applicants to utilize existing objective design review checklists, waivers, and exemptions.</li> <li>•Implement Section 7015 of the Zoning Ordinance, allowing staff to act without Advisory Board recommendation if the recommendation is not provided within 60 days.</li> <li>•Conduct educational outreach with Community Planning Groups (CPGs) and Design Review Board (DRB) regarding Section 7015,</li> <li>•Address quorum issues by combining DRB and CPG meetings to allow CPG to vote when DRB does not have quorum.</li> </ul> | 0-2 Years        | The County has developed the initial scope of the Objective Design Standards project and received a grant from the 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 | <p>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.</p> <p>To assist the County with tracking its compliance with SB 166 (No Net Loss), the system should track:</p> <ul style="list-style-type: none"> <li>•Unit count and income/affordability assumed on parcels included in the sites inventory.</li> <li>•Actual units constructed and income/affordability when parcels are developed.</li> <li>•Net change in capacity and summary of remaining capacity in meeting remaining Regional Housing Needs Allocation.</li> </ul>                                                                                                                                    | 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 2023 to track units and comply with no-net-loss. |
| Housing Yields in Mixed-Use Zones      | <p>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.</p> <p>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.</p>                                                                                                                       | 0-2 Years        | The County has started an initial analysis for the By-Right Approval Program that would apply to commercial and mixed-use sites. These options will be presented to the Board of Supervisors in Spring 2023, as part of the Housing Options Project.                                                                               |
| Replacement Requirement                | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0-2 Years        | The Zoning Ordinance Update process to comply with new state law is currently under way and expected to be completed in Spring 2023.                                                                                                                                                                                               |

| 1                                                               | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3                | 4                                                                                                                                                                                                   |
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| Name of Program                                                 | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                    |
| Lot Consolidation                                               | <p>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:</p> <ul style="list-style-type: none"> <li>•Density bonus</li> <li>•Fee reduction - starting in July 1, 2021, lot consolidation fee would be a fixed flat fee, changing from the deposit-based fee</li> </ul> <p>Technical assistance may include:</p> <ul style="list-style-type: none"> <li>•Maintain a list of parcels with potential for lot consolidation</li> <li>•Create a new informational page with checklist requirements</li> <li>•Dedicate specific staff to assist with lot consolidation</li> <li>•Establish lot consolidation program by 2023.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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 2023.. |
| Expand Eligibility of Checklist Exemptions                      | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0-2 Years        | This effort is still under way and is expected to be completed in 2024 - 2025. PDS is currently looking for other efforts to combine this project with, which could expedite the timeline.          |
| Coordination and Outreach with Developers, Builders, and Owners | <p>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:</p> <ul style="list-style-type: none"> <li>•Work with owners of non-vacant RHNA sites to provide options for streamlined project review.</li> <li>•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.</li> <li>•Implement program 3.1.1.H to improve mixed-use opportunities in existing commercial areas and incentivize development on non-vacant RHNA sites.</li> <li>•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.</li> <li>•Implement program 3.1.1.K to expand checklist exemptions and further incentivize streamlined development review</li> </ul> | 0-2 Years        | This project hasn't started yet. The County anticipates starting the implementation of this program in 2023.                                                                                        |
| Addressing VMT Constraints                                      | <p>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:</p> <ul style="list-style-type: none"> <li>•Assess and explore the process by which infill development can be done in a manner to ensure no VMT mitigation is necessary.</li> <li>•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.</li> </ul> <p>See the Housing Element for more details.</p>                                                                                                                                                                                                                                                                                                                            | 0-2 Years        | On September 9, 2022, the Board of Supervisors adopted a new Transportation Study Guidelines, which exempt certain additional Housing Element Sites from VMT analysis.                              |
| Small Lot Subdivision Program                                   | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0-2 Years        | Public outreach on programs options is scheduled for Spring 2023. Program options will be presented to the Board of Supervisors in Fall 2023.                                                       |

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| Name of Program                                                 | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 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.<br>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        | Public outreach on programs options is scheduled for Spring 2023. Program options will be presented to the Board of Supervisors in Fall 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 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        | PDS won a grant from SANDAG in 2022 and will be using it for a "Community-Based Transportation Program" in 2023. The Program will conduct outreach to four (4) communities and discuss their mobility needs. The needs will then be placed in a document with recommendations for implementation. The included communities are Buena Creek, Lakeside, Sweetwater and Spring Valley.<br><br>The Twin Oaks Community Plan Update has currently been paused. The Department is developing an updated approach to Community Planning through the "Sustainable Land Use Framework".                                                                                                                                                                                                                 |
| 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 development capacity and constraints analysis 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        | The is scheduled to start in 2023. Staff is working on developing a Statement of Work and anticipates to release an RFP by Spring 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 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 in Spring 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| Accessory Dwelling Unit (ADU) Construction                    | <p>Promote County incentives and tools available to facilitate ADU construction, including:</p> <ul style="list-style-type: none"> <li>•Continue to make preapproved ADU site/floor plans available to the public free of charge.</li> <li>•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.</li> <li>•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.</li> </ul> <p>Quantified Objectives:</p> <ul style="list-style-type: none"> <li>•250 ADUs annually over 8 years for 2,000 units</li> </ul> | 0-2 Years        | <p>County continues to provide programs to facilitate the development of ADU, including the following:</p> <ul style="list-style-type: none"> <li>•Pre-approved plans free of charge</li> <li>•Fee Waiver Program</li> </ul> <p>Issued building permits for ADUs exceeded the County's goal for 2022. The County continues to track the production of ADUs</p> |
| 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        | <p>County continues to provide programs to facilitate the development of ADU, including the following:</p> <ul style="list-style-type: none"> <li>•Pre-approved plans free of charge</li> <li>•Fee Waiver Program</li> </ul> <p>Issued building permits for ADUs exceeded the County's goal for 2022. The County continues to track the production of ADUs</p> |
| Build Green Incentive Program                                 | <p>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.</p> <p>Quantified Objectives:</p> <ul style="list-style-type: none"> <li>•15 permits annually over 8 years for 120 permits</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Ongoing          | This program has been implemented.                                                                                                                                                                                                                                                                                                                             |
| Residential Solar Photovoltaic (PV) Building Permits          | <p>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.</p> <p>Quantified Objectives:</p> <ul style="list-style-type: none"> <li>•5,000 residential solar PV building permits annually over 8 years for 40,000 permits</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Ongoing          | In 2022, 12,531 residential roof-mounted solar photovoltaics were approved.                                                                                                                                                                                                                                                                                    |
| Density Bonus Ordinance Update                                | <p>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:</p> <ul style="list-style-type: none"> <li>•AB 1763 (Density Bonus for 100 Percent Affordable Housing) – Density bonus and increased incentives for 100 percent affordable housing projects for lower-income households.</li> <li>•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.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0-2 Years        | The Zoning Ordinance Update process to comply with new state law is currently under way and expected to be completed in Spring 2023.                                                                                                                                                                                                                           |
| 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          | In 2022, HCDS executed one Density Bonus Regulatory Agreement for a development in the unincorporated County. Five units will be reserved for Very Low Income households at or below 50% AMI.                                                                                                                                                                  |

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| 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 developed guidelines for developer to apply for this process. Additional documents will be available on the County's website by 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Affordable Housing and Services Funds | <p>Funding strategies for affordable housing and supportive services include:</p> <ul style="list-style-type: none"> <li>•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.</li> <li>•Pursue strategies for expanding local affordable housing resources.</li> <li>•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.)</li> </ul> | Ongoing          | <p>HCDS received federal entitlement grant funding for housing opportunities: \$4,210,628 in Community Development Block Grant (CDBG) funds, \$3,576,146 in Home Investment Partnerships (HOME) funds, \$369,509 in Federal Emergency Solutions Grant (ESG) funds, \$435,957 in State ESG funds, and \$5,619,991 in Housing Opportunities for People With AIDS (HOPWA) funds.</p> <p>HCDS administered the Emergency Rent and Utilities Assistance (ERAP) program which has assisted over 23,500 households, of which 5,720 are located in the unincorporated area. In 2022, the ERAP program assisted 13,680 households, 3,320 of which were in the unincorporated area.</p> <p>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. A total of 417 households were awarded since the RASL program started in September 2021, 83 of which resided in the unincorporated area. In 2022, 261 awards were made and of those 56 were made to landlords in the unincorporated area.</p> <p>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. A total of 992 households were awarded since the SDAP program started in September 2021, 149 of which resided in the unincorporated area. In 2022, 958 were awarded and of those 144 were awarded to renters in the unincorporated area.</p> <p>In 2022, HCDS funded six housing developments in the amount of \$26,024,849 to support the development/rehabilitation of 258 units (85 new construction units in the unincorporated area). Funding sources include \$1,300,000 of federal HOME funds, \$4,379,356.88 of federal CDBG funds, \$890,762 of local Innovative Housing Trust Fund dollars, \$1,504,774 of state PLHA funds, and \$17,949,956.12 of state No Place Like Home funds. Since 2021, 123 units have been funded in the unincorporated area.</p> <p>HCDS released two Notices of Funding Availability (NOFA) in 2022. Eligible activities for these NOFAs included the construction, acquisition, rehabilitation, and/or preservation of affordable multifamily rental housing. Additionally, Project Based Vouchers were</p> |
| 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          | Two surplus sites were offered and awarded to an affordable housing developer in 2022. A total of eight projects are in the process of securing funding for developments located on surplus sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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| Housing Choice Vouchers (HCV)                           | <p>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.</p> <p>Quantified Objectives:<br/>         •6,000 extremely low- and very low-income households assisted with HCVs in the unincorporated area over 8 years.<br/>         (Note: HCVs are available to income-eligible households PHA jurisdiction wide.)</p> | Ongoing          | <p>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 2022, out of the 11,230 households served, 2,166 low and extremely low-income households were served in the unincorporated area, including households assisted at three Project Based Voucher developments. Since 2021, the HACSD has served 4,362 extremely low- and very low-income households in the unincorporated area, with an unduplicated count of 2,433 households.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Tenant-Based Rental Assistance (TBRA)                   | <p>Continue to provide assistance to extremely low- and very low-income households.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Ongoing          | <p>In 2022, the Housing Authority of the County of San Diego (HACSD) administered Tenant-Based Rental Assistance (TBRA) programs to 302 participants using HOME, HOPWA, and other local funds. The HACSD served 79 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Outreach and Education to Landlords                     | <p>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.</p> <p>Quantified Objectives:<br/>         •Engage 100 new and existing landlords annually through advertising and outreach events.</p>                                                                                                                                                                                                                                                                                                                                             | Ongoing          | <p>In 2022, the Housing Authority of the County of San Diego (HACSD) attended one Southern California Rental Housing Association (SCRHA) Conferences and hosted facilitated, or participated in sixteen (16) Housing Choice Voucher (HCV) Landlord Webinars, and Landlords Outreach Events. The HACSD provided outreach and education to a total of 270 landlords. The webinars hosted were for all landlords throughout the jurisdiction of HACSD.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Down Payment and Closing Cost Assistance (DCCA) Program | <p>Assist low- and moderate-income households with low interest deferred-payment loans for down payment and closing costs.</p> <p>Quantified Objectives:<br/>         •Assist 10 households in the unincorporated area with DCCA annually for 80 households over 8 years.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ongoing          | <p>In 2022 the Down Payment and Closing Cost Assistance program assisted 3 households in the unincorporated areas. Since 2021, 19 households in the unincorporated area have been assisted.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Homeless Services Funding                               | <p>Administer state, local, and federal funds aimed at addressing housing and service needs of persons experiencing homelessness or at risk of homelessness.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Ongoing          | <p>HCDS administered various funding sources to address housing and homeless service's needs, for persons experiencing or at-risk of homelessness:</p> <p>State Emergency Solutions Grant (ESG) funds are used regionally and intended to provide various services to families and individuals experiencing homelessness. In 2022, the State ESG Program provided rapid re-housing services to 197 households. The State ESG Program also provided emergency shelter services to over 1,583 households.</p> <p>Federal Emergency Solutions Grant (ESG) is an entitlement grant also intended to provide various services to families and individuals experiencing homelessness, but specifically in the urban county. In 2022, the Federal ESG Program has provided homeless prevention services to 31 households, rapid re-housing services to 32 households, and emergency shelter services to 151 individuals and households.</p> <p>The California Emergency Solutions and Housing (CESH) program provides funds for homeless prevention services and flat rental subsidies, to assist persons experiencing or at risk of homelessness. In 2022 CESH funds were utilized to provide a flat rental subsidy to 55 households, and homeless prevention assistance to 37 households.</p> |

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| 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:<br>•Low Barrier Navigation Centers (AB 101)<br>•Emergency and Transitional Housing (AB 139)<br>•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 in Spring 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 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        | The is scheduled to start in 2023. Staff is working on developing a Statement of Work and anticipates to release an RFP by Spring 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 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 started an initial analysis for the Senior Housing Program, including feasible options. These options will be presented to the Board of Supervisors in 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 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:<br>•Monitoring project status annually.<br>•Ensuring property owners comply with the extended noticing requirements (three-year, one-year, and six-month notices) under state law.<br>•Include preservation as an eligible use in Notices of Funding Availability.                                                                                                                                                                                   | Ongoing          | In 2022, 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.<br>Quantified Objectives:<br>•30 completed home repair projects in the unincorporated area annually for 240 completed projects over 8 years. | Ongoing          | In 2022, the Home Repair program assisted 22 households in the unincorporated areas. Since 2021, 74 households in the unincorporated have been assisted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 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          | Community meetings have been hosted on a variety of virtual platforms that include interactive features such as chats rooms, polls, and question and answer. For example, Resident Advisory Board (RAB) meeting facilitated on 11/01/2022 was held via Microsoft TEAMS and included polls, documenting feedback written in the chat feature, and documenting verbal feedback provided by members of the public. The County made efforts to broaden public participation for all community events and outreach campaigns including providing outreach materials in HCDS and County threshold languages, advertising on Facebook, the HCDS website, the County News Center, via mail and email, and providing physical copies of both English language and translated outreach materials. Additionally, all of the outreach/meeting platforms for landlord webinars, the Family Self-Sufficiency (FSS) program, and other related HCV programs was conducted via email, Microsoft TEAMS, Zoom, and Facebook. |

| 1                                                      | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3                | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Program                                        | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Community Meetings and Workshops                       | <p>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.</p> <p>Quantified Objectives:<br/>•10 community engagements annually.</p>                                                                                                                                                                                                                                                                                                                                       | Ongoing          | <p>In Calendar Year 2022, HCDS conducted, participated in, or facilitated fifty-four (54) outreach meetings, events, and webinars. Events occurred in-person, virtually, and hybrid (both in-person and virtually) and included the following:</p> <p>Seven (7) Community Development Block Grant community forums hosted from July through August 2022. Additionally, HCDS hosted two (2) noticed public hearings: one on April 5, 2022 to solicit input on the 2022-2023 Annual Plan and one on October 25, 2022 to solicit input about the 2023-2024 Annual Plan Strategy.</p> <p>Three virtual (3) Resident Advisory Board (RAB) meetings held in 2022 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.</p> <p>Sixteen (16) Landlord Outreach events, workshops, and meetings including Housing Partner Events, Landlord Incentive Program and Enhanced Landlord Incentive Program Webinars, and participation in the Southern California Rental Housing Association Expo where suggestions, feedback, questions, and comments were solicited and documented. Twenty-one (21) Outreach events, workshops, and meetings with the public, HCV participants, Family Self-Sufficiency (FSS) program participants and Resident Opportunity Self-Sufficiency (ROSS) program participants where suggestions, feedback, questions, and comments were solicited and documented.</p> <p>In 2022, HCDS conducted three (3) outreach events and made contact with nearly 80 individuals in the unincorporated area during implementation for the Emergency Rent and Utility Assistance Program.</p> <p style="text-align: right;">HCDS</p> <p>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.</p> <p>HCDS conducted one (1) information session discussing the Homekey Program and the County process for potential partnership opportunities.</p> |
| 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 2021-2022, Sponsored the Annual Fair Housing Month Conference. Held 4 Regional Fair Housing Meetings and 8 Regional Fair Housing Subcommittee meetings.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Fair Housing Services                                  | <p>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).</p> <p>Quantified Objectives:<br/>•250 persons assisted with fair housing services annually for 2,000 persons over 8 years.</p> | Ongoing          | <p>In Fiscal Year 2021-2022, 70 residents 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.</p> <p>In a continued effort to address the increase in evictions due to the Coronavirus Pandemic, a federally-funded American Rescue Plan Act (ARPA) Tenant Legal Services Program became effective on November 2021 and in FY 2021-22 the program served 3,786 persons from 1,650 households in the entire County region. Since 2021, 7,781 persons were assisted with fair housing services.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| 1                                                                                             | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3                | 4                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Program                                                                               | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                                                                                                                             |
| 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 2021-2022, 40 fair housing tests with Source of Income 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:<br>•Including a list of properties that allow multi-family housing by right on County website.<br>•Develop educational outreach campaign to inform communities about different housing typologies and awareness for additional housing opportunities.<br>•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.<br>•Improve process for properties with a B Designator Design Requirements in communities without design guidelines by removing the B designator and <del>allowing project to go straight to building permits.</del> | 2-7 Years        | This project hasn't started yet. The County anticipates starting the implementation of this program by 2025.                                                                                                                                                                                                 |
| 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        | The housing options, housing zoning ordinance update, objective design standards projects are all zoning change projects that started in 2022 and ongoing.                                                                                                                                                   |
| 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 project hasn't started yet. The County anticipates starting the implementation of this program by 2025.                                                                                                                                                                                                 |
| 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 project hasn't started yet. The County anticipates starting the implementation of this program by 2025.                                                                                                                                                                                                 |
| 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 project hasn't started yet. The County anticipates starting the implementation of this program by 2025.                                                                                                                                                                                                 |
| 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 2023.                                                                                                                                                                                 |

| 1                                                                                        | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3                | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| Name of Program                                                                          | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 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        | The Twin Oaks Community Plan Update has currently been paused. The Department is developing an updated approach to Community Planning through the "Sustainable Land Use Framework"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 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        | <p>HSEC - Office of Homeless Solutions, North County Homeless Services Launch conducted in 2021. Efforts included</p> <ul style="list-style-type: none"> <li>* Addition and hiring of 6 HSSs, 10 SWIIs, 2 HSSWs, and leadership staff to lead efforts in North County</li> <li>* 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</li> <li>* Coordinate outreach and case management efforts with multi-disciplinary teams in each jurisdiction</li> <li>* Attend monthly North Region Alliance for Regional Solutions with over 50 community stakeholders in North Region on solutions for ending homelessness</li> <li>* Attend monthly North County City Managers Meetings North County cities and RTFH to address homelessness issues</li> <li>* 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</li> </ul> |

| 1                                                          | 2                                                                                                                                                                                                                                                                                                 | 3                | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Program                                            | Objective                                                                                                                                                                                                                                                                                         | Timeframe in H.E | Status of Program Implementation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 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 accomplishments: 1. Operationalizing plans for compassionate emergency housing solutions. As part of these efforts HSEC launched Magnolia Safe Parking in Unincorporated El Cajon and 5 other sites are under DGS consultant review for safe parking, safe RV camping and sleeping cabins. Also exploring private/public partnerships for sleeping cabins. While these new solutions are explored, HSEC is leveraging RHAP program (Regional Homeless Assistance) to shelter those experiencing homelessness in unincorporated. HSEC is also leveraging Local Rental subsidy program for exits from RHAP. 2. HSEC launched \$10M capital emergency housing grant program in June 2022 and through this program 6 cities were awarded \$10 to establish new emergency shelters in their jurisdictions. 3. HSEC in partnership with City of SD launched 150 bed emergency congregate Rosecrans shelter. Also launched 22 bed safe haven for those with behavioral health needs. 4. HSEC also launched Housing and Disability Advocacy program in July, County outreach app in October. HSEC is continuing key programs: Housing our Youth, Community Care coordination programs for justice involved individuals. HSEC is launching eviction prevention program, flexible spending program, and senior pilot shallow subsidy program and HomeSafe flexible funding and case management for seniors program in January. 5. HSEC received HHAP, HDAP and HomeSafe funding to expand services to vulnerable populations. HSEC will be pursuing the encampment grant funding collaboratively with other jurisdictions to address large encampments in SD riverbed and other parts of the county. 6. HSEC direct services staff completed 17K engagements with homeless individuals, 3.5K self-sufficiency applications and housed over 1.5K individuals in FY 21-22. 7. HSEC is working with City jurisdictions to develop by name lists that will help focus and coordinate efforts in addressing homelessness. 8. Board of Supervisors declared homelessness a public health crisis in September 2022. 9. Board directed County staff to develop predictive analytics and prevention program that will leverage county data to prevent 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 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Participation in Decision Making Process                   | Promote participation in community meetings by:<br>•Addressing language barriers and meeting times.<br>•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:<br>•Translate Gov Delivery Communications into 8 threshold languages (9 Dialects);<br>•Provide flyers for webinars and public meetings in English and Spanish, and into any of the other threshold languages as determined by census data or by public request;<br>•Websites available in all languages via the google translate function at the top of the webpage,<br>•Public notices that are mailed out for projects are provided in all eight threshold languages.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 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          | We have an existing policy related to preserving mobile home parks that continues to be implemented on an ongoing basis. Staff will continue to work to provide technical assistance and information to park tenants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| General Comments                                           |                                                                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| 1               | 2         | 3                | 4                                |
|-----------------|-----------|------------------|----------------------------------|
| Name of Program | Objective | Timeframe in H.E | Status of Program Implementation |
|                 |           |                  |                                  |

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

|                         |                                      |                         |
|-------------------------|--------------------------------------|-------------------------|
| <b>Jurisdiction</b>     | San Diego County -<br>Unincorporated |                         |
| <b>Reporting Period</b> | 2022                                 | (Jan. 1 - Dec. 31)      |
| <b>Planning Period</b>  | 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 <sup>+</sup> | Local Jurisdiction Tracking ID <sup>+</sup> | Very Low Income                        | Low Income | Moderate Income | Above Moderate Income | Description of Commercial Development Bonus                                                                                                                                                                                                                                                                        | Commercial Development Bonus Date Approved |
| Summary Row: Start Data Entry Below                                  |                  |                           |                                             | 5                                      |            |                 | 71                    |                                                                                                                                                                                                                                                                                                                    |                                            |
| 563-184-44-00                                                        | 2532 Ridgeway Dr | Euclid Apartments         | PDS2021-DB-21-002                           | 5                                      |            |                 | 71                    | Property must comply with Density Bonus Law rules and regulations, including income and rent restrictions, for 55 years. Developer shall utilize no less than five of the seventy-six units located on property solely as restricted units for the purpose of providing affordable housing to eligible households. | 11/14/2022                                 |

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 F2 - Above Moderate Income Units Converted to Moderated Income Pursuant  
to Government Code section 65400.2

No table submitted due to no information to report.

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

No table submitted due to no information to report.

Table H - Locally Owned Surplus Sites

|                         |                                   |
|-------------------------|-----------------------------------|
| <b>Jurisdiction</b>     | San Diego County - Unincorporated |
| <b>Reporting Period</b> | 2022 (Jan. 1 - Dec. 31)           |

**NOTE: This table is meant to contain an inventory of ALL surplus/excess lands the reporting jurisdiction owns**

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

**ANNUAL ELEMENT PROGRESS REPORT  
Housing Element Implementation**

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

| <b>Table H</b>                                |                                      |                     |                        |                            |                               |                                                             |
|-----------------------------------------------|--------------------------------------|---------------------|------------------------|----------------------------|-------------------------------|-------------------------------------------------------------|
| <b>Locally Owned Surplus Sites</b>            |                                      |                     |                        |                            |                               |                                                             |
| <b>Parcel Identifier</b>                      |                                      |                     |                        | <b>Designation</b>         | <b>Size</b>                   | <b>Notes</b>                                                |
| <b>1</b>                                      | <b>2</b>                             | <b>3</b>            | <b>4</b>               | <b>5</b>                   | <b>6</b>                      | <b>7</b>                                                    |
| <b>APN</b>                                    | <b>Street Address/Intersection</b>   | <b>Existing Use</b> | <b>Number of Units</b> | <b>Surplus Designation</b> | <b>Parcel Size (in acres)</b> | <b>Notes</b>                                                |
| 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]  |

| 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   |                                                                 |              |                 |                     |                        |                                                            |
| 293-142-15                            | Harrison Park Road, Julian                                      | Vacant       |                 | Surplus Land        | 0.076                  | Date declared surplus by Board of Supervisors 9/25/18 [07] |
| 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] |
| 469-110-11                            | 5001 73rd Street                                                | Vacant       |                 | Surplus Land        | 1.26                   | Date declared surplus by Board of Supervisors 3/1/22 [17]  |

| 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 |                                       |              |                 |                     |                        |                                                                                     |
| 458-532-22 and 458-531-26           | 6255 Mission Gorge Road               | Vacant       |                 | Surplus Land        | 0.9                    | Date declared surplus by Board of Supervisors 3/1/22 [17]                           |
| 230-091-09                          | 600 E. Valley Pkwy                    | Vacant       |                 | Surplus Land        | 1.88                   | Date declared surplus by Board of Supervisors 3/1/22 [17]                           |
| 281-182-17 and -18                  | 12th and Main Street, Ramona, CA      | Vacant       |                 | Surplus Land        | 7.69                   | Declared surplus prior to the Surplus Land Act. Included for informational purposes |
| 361-661-12                          | 5255 Mt. Etna Drive, San Diego, CA    | Vacant       |                 | Surplus Land        | 4.09                   | Declared surplus prior to the Surplus Land Act. Included for informational purposes |
| 534-014-04 and 534-014-12           | 1501/1555 Sixth Avenue, San Diego, CA | Vacant       |                 | Surplus Land        | 0.69                   | Declared surplus prior to the Surplus Land Act. Included for informational purposes |

Table I - Units Constructed Pursuant to Government Code 65852.21 and Applications  
for Lot Splits Pursuant to Government Code 66411.7 (SB9)

|                         |                                      |                         |
|-------------------------|--------------------------------------|-------------------------|
| <b>Jurisdiction</b>     | San Diego County -<br>Unincorporated |                         |
| <b>Reporting Period</b> | 2022                                 | (Jan. 1 - Dec. 31)      |
| <b>Planning Period</b>  | 6th Cycle                            | 04/15/2021 - 04/15/2029 |

NOTE: SB 9 PROJECTS ONLY. This table only needs to be completed if there were lot splits applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21. Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.

## ANNUAL ELEMENT PROGRESS REPORT

### Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

| Table I                                                                                                                          |                   |               |                                 |                                          |            |                  |            |                 |                       |       |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|---------------------------------|------------------------------------------|------------|------------------|------------|-----------------|-----------------------|-------|
| Units Constructed Pursuant to Government Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66411.7 (SB9) |                   |               |                                 |                                          |            |                  |            |                 |                       |       |
| Project Identifier                                                                                                               |                   |               |                                 | Project Type                             | Date       | Unit Constructed |            |                 |                       | Notes |
| 1                                                                                                                                |                   |               |                                 | 2                                        | 3          | 4                |            |                 |                       |       |
| APN                                                                                                                              | Street Address    | Project Name* | Local Jurisdiction Tracking ID* | Activity                                 | Date       | Very Low Income  | Low Income | Moderate Income | Above Moderate Income | Notes |
| Summary Row: Start Data Entry Below                                                                                              |                   |               |                                 |                                          |            |                  |            |                 |                       |       |
| 499-511-03-00                                                                                                                    | 9200 Tropico Dr   |               | PDS2021-TPM-21284               | Application for Parcel Map for Lot Split | 4/12/2022  |                  |            |                 | 2                     |       |
| 517-112-39-00                                                                                                                    | 1621 Vista Vereda |               | PDS2022-TPM-21312               | Application for Parcel Map for Lot Split | 12/29/2022 |                  |            |                 | 2                     |       |
| 497-190-69-00                                                                                                                    | 4403 Astra Way    |               | PDS2022-TPM-21298               | Application for Parcel Map for Lot Split | 12/13/2022 |                  |            |                 | 2                     |       |
| 517-091-19-00                                                                                                                    | 1846 Jalisco Rd   |               | PDS2022-TPM-21306               | Application for Parcel Map for Lot Split | 12/27/2022 |                  |            |                 | 2                     |       |

Table J - Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915

No table submitted due to no information to report.

|                        |                                   |                         |
|------------------------|-----------------------------------|-------------------------|
| <b>Jurisdiction</b>    | San Diego County - Unincorporated |                         |
| <b>Reporting Year</b>  | 2022                              | (Jan. 1 - Dec. 31)      |
| <b>Planning Period</b> | 6th Cycle                         | 04/15/2021 - 04/15/2029 |

| Building Permits Issued by Affordability Summary |                     |              |
|--------------------------------------------------|---------------------|--------------|
| Income Level                                     |                     | Current Year |
| Very Low                                         | Deed Restricted     | 31           |
|                                                  | Non-Deed Restricted | 101          |
| Low                                              | Deed Restricted     | 5            |
|                                                  | Non-Deed Restricted | 176          |
| Moderate                                         | Deed Restricted     | 0            |
|                                                  | Non-Deed Restricted | 235          |
| Above Moderate                                   |                     | 963          |
| Total Units                                      |                     | 1511         |

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        | 1           | 0           |
| SFD                     | 0        | 750         | 818         |
| 2 to 4                  | 0        | 140         | 56          |
| 5+                      | 0        | 189         | 84          |
| ADU                     | 0        | 338         | 231         |
| MH                      | 0        | 93          | 98          |
| <b>Total</b>            | <b>0</b> | <b>1511</b> | <b>1287</b> |

| Housing Applications Summary                           |     |
|--------------------------------------------------------|-----|
| Total Housing Applications Submitted:                  | 17  |
| Number of Proposed Units in All Applications Received: | 158 |
| Total Housing Units Approved:                          | 158 |
| 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 2021-22 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 28, 2022

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 (USDRIP). The USDRIP area contains two housing assets of the former Redevelopment Agency: Villa Lakeshore Apartments and Silversage Apartments. These assets are affordable housing developments that serve the community of Lakeside. The County of San Diego Housing and Community Development Services has the responsibility of monitoring these developments annually and tracking the Low- and Moderate-Income Housing Asset Fund, including program income. The fiscal year 2021-22 asset balances are identified in Attachment B.

Please refer to the Annual Consolidated Financial Report for the County of San Diego, pages 156, 161, and 177 which outline 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 of Housing and Community Development Services at (858) 694-8750, or via email at [David.Estrella@sdcounty.ca.gov](mailto:David.Estrella@sdcounty.ca.gov).

Respectfully,



NICK MACCHIONE  
Agency Director

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

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

**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 2021-22 is \$59,715 (\$45,523.20 was deposited in the Gillespie Fund 12020 and \$14,191.30 was deposited in the USD RIP 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 6/30/22 are as follows: Gillespie Fund 12020 balance is \$348,298 and USD RIP Fund 12022 balance is \$31,026. 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 2021-22 expenditure for administration, monitoring, and preserving the long-term affordability of units was \$15,458 (Gillespie Fund 12020 15,287 and USD RIP Fund 12022 is \$171). 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 6/30/2022 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 USD RIP). SilverSage's portion is \$2,417,073 (\$1,891,449 from Gillespie and \$525,624 from USD RIP). |
| 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 2021-22                                                                                                                                                                                                                                                      |
| 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 2021-22                                                                                                                                                                                                                                                              |
| 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 2021-22 is as follows: Fund 12020 Gillespie \$349,318 and Fund 12022 USD RIP \$31,169. 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.                                                                                                                                                                                                                                                                                                |

**Trial Balance**

Report Date: 23-SEP-2022 16:15

| 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-22       |
| Amount Type:            | Year to Date |

**FUND: 12020 CSHAF GILLESPIE HOUSING**

| ACCOUNT | Description                     | Beginning Balance | Debits       | Credits      | Ending Balance   |
|---------|---------------------------------|-------------------|--------------|--------------|------------------|
| 10100   | CASH IN TREASURY                | \$317,848.28      | \$45,523.20  | \$14,908.59  | \$348,462.89     |
| 10750   | DUE FROM / DUE TO - INTEREST AP | \$551.96          | \$2,382.99   | \$2,148.46   | \$786.49         |
| 10806   | MTB-T_DART DUE FROM OTHER FUNDS | \$0.00            | \$68.19      | \$0.00       | \$68.19          |
| 10901   | ADVANCES-LOANS FROM OTHER FUNDS | \$369,018.42      | \$0.00       | \$43,374.74  | \$325,643.68     |
| 11039   | INTEREST RECEIVABLE             | \$922,517.61      | \$73,993.48  | \$0.00       | \$996,511.09     |
| 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   | (\$572.45)        | \$572.45     | \$1,019.41   | (\$1,019.41)     |
| 26573   | DEF INFL (REV) INTEREST         | (\$922,517.61)    | \$0.00       | \$73,993.48  | (\$996,511.09)   |
| 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      | (\$369,018.42)    | \$43,374.74  | \$0.00       | (\$325,643.68)   |
| 34100   | FUND BALANCE AVAILABLE - ACTUAL | (\$317,827.79)    | \$0.00       | \$43,374.74  | (\$361,202.53)   |
| 37100   | FUND BALANCE-OTHER              | \$0.00            | \$43,374.74  | \$43,374.74  | \$0.00           |
| 44105   | INTEREST ON DEPOSITS&INV        | \$0.00            | \$2,382.99   | \$4,765.98   | (\$2,382.99)     |
| 52304   | MISCELLANEOUS EXPENSE           | \$0.00            | \$15,355.55  | \$68.19      | \$15,287.36      |
|         |                                 | \$0.00            | \$227,028.33 | \$227,028.33 | \$0.00           |

## Attachment B

Page 2 of 2

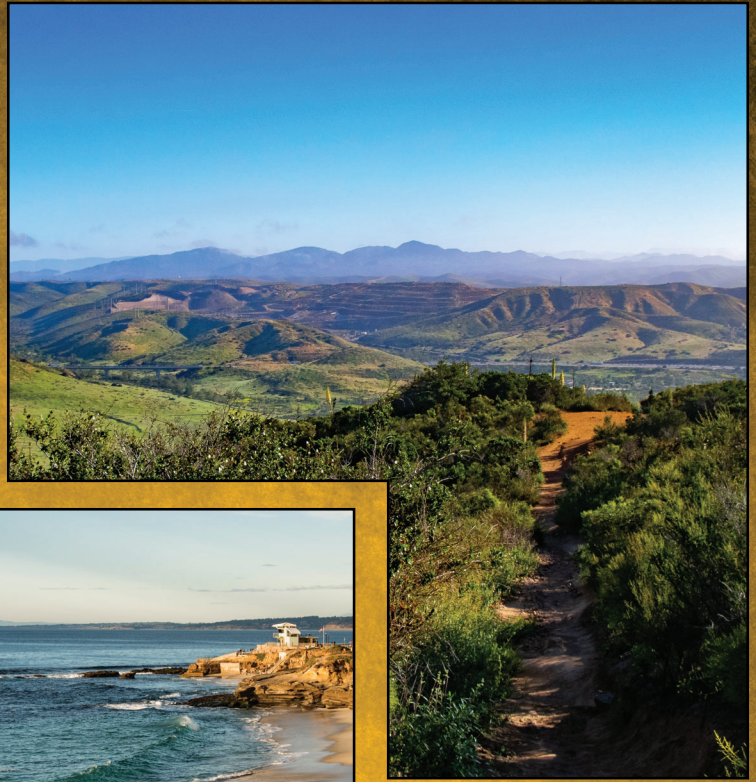
## Trial Balance

Report Date: 23-SEP-2022 16:15

| 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-22       |
| Amount Type:            | Year to Date |

## FUND: 12022 CSHAF USDRIP HOUSING

| ACCOUNT | Description                     | Beginning Balance | Debits      | Credits     | Ending Balance |
|---------|---------------------------------|-------------------|-------------|-------------|----------------|
| 10100   | CASH IN TREASURY                | \$30,988.55       | \$14,191.30 | \$14,465.24 | \$30,714.61    |
| 10750   | DUE FROM / DUE TO - INTEREST AP | \$53.62           | \$218.47    | \$202.77    | \$69.32        |
| 10806   | MTB-T_DART DUE FROM OTHER FUNDS | \$0.00            | \$385.01    | \$0.00      | \$385.01       |
| 11039   | INTEREST RECEIVABLE             | \$380,526.80      | \$28,518.72 | \$0.00      | \$409,045.52   |
| 12310   | NOTES RECEIVABLE                | \$950,624.00      | \$0.00      | \$0.00      | \$950,624.00   |
| 24766   | MTB-T_DART DUE TO OTHER FUNDS   | (\$64.35)         | \$64.35     | \$143.19    | (\$143.19)     |
| 26573   | DEF INFL (REV) INTEREST         | (\$380,526.80)    | \$0.00      | \$28,518.72 | (\$409,045.52) |
| 31243   | NONSPEND REDEV LOANS            | (\$950,624.00)    | \$0.00      | \$0.00      | (\$950,624.00) |
| 34100   | FUND BALANCE AVAILABLE - ACTUAL | (\$30,977.82)     | \$0.00      | \$0.00      | (\$30,977.82)  |
| 44105   | INTEREST ON DEPOSITS&INV        | \$0.00            | \$218.47    | \$436.94    | (\$218.47)     |
| 52304   | MISCELLANEOUS EXPENSE           | \$0.00            | \$14,544.08 | \$14,373.54 | \$170.54       |
|         |                                 | \$0.00            | \$58,140.40 | \$58,140.40 | \$0.00         |



# County of San Diego, California

Annual Comprehensive Financial Report  
For the fiscal year ended June 30, 2022

# County of San Diego, California

## Annual Comprehensive Financial Report For the fiscal year ended June 30, 2022

### 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

## NONMAJOR GOVERNMENTAL FUNDS

### SPECIAL REVENUE FUNDS

Special revenue funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects.

#### Asset Forfeiture Program Fund

This fund was established to account for the proceeds of assets that were seized and forfeited by federal and state agencies participating in asset forfeiture programs. These programs are law enforcement initiatives that recover assets used in criminal activities and redirects such assets and the investment income derived therefrom to the support of crime victims and local law enforcement initiatives. This fund is restricted for law enforcement.

#### Community Facilities District Funds - Other

These funds were established to provide services such as fire protection and suppression, emergency response, operation and maintenance of the facilities, and flood control to citizens residing within that specific district. CFDs are funded by special taxes levied on citizens residing within the district. These funds are restricted for fire protection and suppression, emergency response, operation and maintenance of facilities, and flood control.

#### County Library Fund

This fund was established to provide library services for the unincorporated area as well as 11 of the incorporated cities within the county. Property taxes provide most of the fund's revenues; aid from other governmental agencies, grants and revenues from library services provide the remaining principal revenues. This fund is restricted for library services.

#### County Low and Moderate Income Housing Asset Fund

Pursuant to Health and Safety Code 34176, the County elected to assume the housing functions of the housing assets of the former San Diego County Redevelopment Agency, along with the related rights,

powers, liabilities, duties and obligations. As a result, this fund was created on February 1, 2012, and the use of this fund is restricted for housing activities.

#### County Service District Funds

These special district funds were established to provide authorized services such as road, park, lighting maintenance, fire protection or ambulance service to specific areas in the county. They are financed by ad valorem property taxes in the area benefited or by special assessments levied on specific properties. They also derive revenue from cities and from services provided to property owners. This fund is restricted for road, park lighting maintenance, fire protection and ambulance services.

#### Edgemoor Development Fund

This fund was established pursuant to Board Policy F-38, which provides guidelines for the use, development and disposition of the County's 326 acres of property located in the City of Santee, known as the Edgemoor Property. Revenues are derived from the sale or lease of land within the Edgemoor property, and these revenues are to be used for the reconstruction of the Edgemoor Skilled Nursing Facility. A portion of these reconstruction costs include an annual transfer to reimburse the General Fund for annual lease payments associated with the 2014 Edgemoor Refunding COPs, which refunded the 2005 and 2006 Edgemoor COPs. Those COPs were used to fund the redevelopment of the Edgemoor Skilled Nursing Facility, which was completed in 2009. The federal reimbursements with the SB 1128 program are also deposited into this fund. This fund is restricted for Edgemoor development.

#### Flood Control District Fund

This fund was established to account for revenues and expenditures related to providing flood control in the county. It is financed primarily by ad valorem property taxes. This fund is restricted for flood control future drainage improvements.

#### Harmony Grove Community Facilities District Fund

This fund was established to account for services provided such as fire protection, emergency response, street improvements, flood control, street lighting, and the maintenance and operation of parks for the

# Combining Financial Statements/Schedules - Nonmajor Governmental Funds

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County of San Diego / Annual Comprehensive Financial Report / For the year ended June 30, 2022

## COMBINING BALANCE SHEET NONMAJOR GOVERNMENTAL FUNDS SPECIAL REVENUE FUNDS June 30, 2022 (In Thousands)

|                                                                           | Asset Forfeiture<br>Program Fund | Community<br>Facilities<br>District Funds -<br>Other | County<br>Library<br>Fund | County Low<br>and Moderate<br>Income Housing<br>Asset Fund |
|---------------------------------------------------------------------------|----------------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------|
| <b>ASSETS</b>                                                             |                                  |                                                      |                           |                                                            |
| Pooled cash and investments                                               | \$ 9,578                         | 6,675                                                | 17,062                    | 370                                                        |
| Receivables, net                                                          | 22                               | 18                                                   | 3,091                     | 4,826                                                      |
| Lease receivables                                                         |                                  |                                                      |                           |                                                            |
| Property taxes receivables, net                                           |                                  | 67                                                   | 853                       |                                                            |
| Due from other funds                                                      | 1                                | 1                                                    |                           | 400                                                        |
| Inventories                                                               | 63                               |                                                      | 1                         |                                                            |
| Deposits with others                                                      |                                  |                                                      |                           |                                                            |
| Prepaid items                                                             |                                  |                                                      |                           | 2                                                          |
| Restricted assets:                                                        |                                  |                                                      |                           |                                                            |
| Cash with fiscal agents                                                   |                                  |                                                      |                           |                                                            |
| Investments with fiscal agents                                            |                                  |                                                      |                           |                                                            |
| <b>Total assets</b>                                                       | <b>9,664</b>                     | <b>6,761</b>                                         | <b>21,007</b>             | <b>5,598</b>                                               |
| <b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>       |                                  |                                                      |                           |                                                            |
| <b>LIABILITIES</b>                                                        |                                  |                                                      |                           |                                                            |
| Accounts payable                                                          | 202                              | 5                                                    | 3,998                     |                                                            |
| Accrued payroll                                                           |                                  |                                                      | 846                       |                                                            |
| Due to other funds                                                        | 2                                | 5                                                    | 1,263                     | 2                                                          |
| Unearned revenue                                                          |                                  | 572                                                  | 8                         |                                                            |
| <b>Total liabilities</b>                                                  | <b>204</b>                       | <b>582</b>                                           | <b>6,115</b>              | <b>2</b>                                                   |
| <b>DEFERRED INFLOWS OF RESOURCES</b>                                      |                                  |                                                      |                           |                                                            |
| Non-pension:                                                              |                                  |                                                      |                           |                                                            |
| Leases                                                                    |                                  |                                                      |                           |                                                            |
| Property taxes received in advance                                        |                                  |                                                      | 575                       |                                                            |
| Unavailable revenue                                                       |                                  | 67                                                   | 729                       | 1,406                                                      |
| <b>Total deferred inflows of resources</b>                                |                                  | <b>67</b>                                            | <b>1,304</b>              | <b>1,406</b>                                               |
| <b>FUND BALANCES</b>                                                      |                                  |                                                      |                           |                                                            |
| Nonspendable:                                                             |                                  |                                                      |                           |                                                            |
| Not in spendable form:                                                    |                                  |                                                      |                           |                                                            |
| Loans, due from other funds and prepaids                                  |                                  |                                                      |                           | 2                                                          |
| Inventories and deposits with others                                      | 63                               |                                                      | 1                         |                                                            |
| Restricted for:                                                           |                                  |                                                      |                           |                                                            |
| Creditors - Debt service                                                  |                                  |                                                      |                           |                                                            |
| Grantors - Housing assistance                                             |                                  |                                                      |                           |                                                            |
| Laws or regulations of other governments:                                 |                                  |                                                      |                           |                                                            |
| Future road improvements                                                  |                                  |                                                      |                           |                                                            |
| Fund purpose                                                              | 9,397                            | 6,112                                                | 13,587                    | 4,188                                                      |
| Other purposes                                                            |                                  |                                                      |                           |                                                            |
| Committed to:                                                             |                                  |                                                      |                           |                                                            |
| Roadway major maintenance and safety projects                             |                                  |                                                      |                           |                                                            |
| Landfill postclosure and landfill maintenance                             |                                  |                                                      |                           |                                                            |
| <b>Total fund balances</b>                                                | <b>9,460</b>                     | <b>6,112</b>                                         | <b>13,588</b>             | <b>4,190</b>                                               |
| <b>Total liabilities, deferred inflows of resources and fund balances</b> | <b>\$ 9,664</b>                  | <b>6,761</b>                                         | <b>21,007</b>             | <b>5,598</b>                                               |

Continued on next page ►►►

**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, 2022**

(In Thousands)

|                                                           | Original Budget | Final Budget | Actual |
|-----------------------------------------------------------|-----------------|--------------|--------|
| Revenues:                                                 |                 |              |        |
| Revenue from use of money and property                    | \$ 5            | 5            | 2      |
| Aid from other governmental agencies:                     |                 |              |        |
| Other                                                     | 22              | 22           |        |
| Total revenues                                            | 27              | 27           | 2      |
| Expenditures:                                             |                 |              |        |
| Current:                                                  |                 |              |        |
| Public assistance:                                        |                 |              |        |
| CSHAF Gillespie housing                                   | 25              | 25           | 13     |
| CSHAF USDRIP housing                                      | 4               | 4            | 1      |
| Total public assistance                                   | 29              | 29           | 14     |
| Total expenditures                                        | 29              | 29           | 14     |
| Excess (deficiency) of revenues over (under) expenditures | (2)             | (2)          | (12)   |
| Net change in fund balances                               | (2)             | (2)          | (12)   |
| Fund balances at beginning of year                        | 4,202           | 4,202        | 4,202  |
| Fund balances at end of year                              | \$ 4,200        | 4,200        | 4,190  |