

County of San Diego



2018 General Plan Annual Progress Report



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APPENDIX 1 – ANNUAL HOUSING ELEMENT PROGRESS REPORT

APPENDIX 2 – HOUSING SUCCESSORS TO REDEVELOPMENT AGENCIES

APPENDIX 3 – IMPLEMENTATION PLAN ACTIVITIES



ACRONYM LIST

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



1 Executive Summary

1.1 Purpose

The purpose of this annual progress report (APR) is to inform the Board of Supervisors (Board) and the residents of San Diego County (County) regarding the implementation status of 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 element 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 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, 2018. In addition to the required above-listed 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 Groups and their associated Departments in the production of this APR:

- Public Safety Group
 - o Office of Emergency Services
 - o San Diego County Fire Authority
- Health and Human Services Agency
 - o Housing & Community Development Services
- Land Use and Environment Group
 - o Agriculture, Weights and Measures
 - o Air Pollution Control District
 - o Department of Environmental Health
 - o Departments of Public Works



- o Department of Parks and Recreation
- Community Services Group
 - o Department of General Services

1.3 Planning Activities

In accordance with the General Plan, the County of San Diego has focused efforts on revising regulations and requirements to streamline the development review process for projects within the unincorporated county.

1.3.1 Planning Efforts in 2018

- Housing Permitting and Construction – The County issued building permits for 728 dwelling units in 2018, as compared to 655 dwelling units in 2017. Construction was completed for 418 dwelling units in 2018, as compared to 287 in 2017.
- Approved 7,183 dwelling units through discretionary development applications.
- Housing Affordability Strategy – In response to the high cost of housing, on March 28, 2018 the Board directed the Chief Administrative Officer (CAO) to investigate the means and mode of establishing a Density Transfer Credit program, a Transfer Development Rights, or an equivalent program. On April 18, 2018, the Board directed the CAO to “investigate options that would further promote the expedient building of homes in the unincorporated area and the closing of the housing gap through incentive programs and/or reductions in regulations in San Diego County.” On October 10, 2018, the Board adopted actions recommended in the Options to Improve Housing Affordability in the Unincorporated Area report. The Board actions are intended to reduce time and costs associated with the permit process, correct inconsistent or outdated regulations that inadvertently act as barriers to housing production, stimulate production of diverse housing types, maintain General Plan housing capacity, and consolidate and modernize zoning and use regulations.
- The Active Transportation Plan (ATP) was adopted by the Board on October 31, 2018. The ATP included an assessment of over 700 miles of sidewalks and pedestrian walkways in villages throughout the unincorporated county and an update to the General Plan Mobility Element’s bicycle designations. Also adopted with the ATP was a Board policy addressing Complete Streets.
- The Purchase of Agriculture Conservation Easements (PACE) Program – PACE promotes the long-term preservation of agricultural lands in the County. In 2018, the County acquired 180 acres of agricultural conservation easements. To date, a total of 1,941 acres of agricultural conservation easements have been acquired through the PACE Program. The County has invested approximately \$5.2 million in agricultural easement purchases.
- The Climate Action Plan (CAP) – The Board approved a Climate Action Plan (CAP) as a required mitigation measure of the 2011 General Plan Update. The CAP includes measures to reduce greenhouse gas (GHG) emissions from County government operations and from activities within the unincorporated county. The CAP was subsequently litigated and is currently on appeal.
- The Comprehensive Renewable Energy Program (CREP) – Following the Board direction received in February 2017, the County continued to monitor the status of renewable energy program options across the state, including Community Choice Aggregation (CCA) Feasibility Studies. The adoption



of the CAP in 2018, and its related measures, integrated previous CREP directives. Renewable energy program activities are now being implemented through the CAP.

- The Local Coastal Program (LCP) – On September 12, 2018, the Board adopted the Land Use Plan, by accepting the Coastal Commission's modifications to the trails policies. The Coastal Commission certified the Land Use Plan on December 13, 2018. The next step is to bring the LCP implementation plan to the Planning Commission and Board of Supervisors for consideration in Spring / Summer of 2019.

1.4 Housing Element Update

Government Code Section 65588(e)(2)(B), requires that a local government in the San Diego Association of Governments (SANDAG) region that did not adopt a fourth planning period housing element by January 1, 2009 shall revise its housing element every four years, unless the local government met both of the following conditions: 1) adopted the fourth revision no later than March 31, 2010; and 2) completes any rezoning identified in the fourth revision by June 30, 2010.

The Board adopted the fifth revision of the Housing Element in August 2011, in accordance with the requirements of state law. This revision demonstrated that the County General Plan fully accommodates the unincorporated county Regional Housing Needs Assessment (RHNA) for the planning projection period of 2010 through 2020. The complete update is available at:

<http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html>

Since the 2011 revision did not meet the timeline requirements of Government Code Section 65588(e)(2)(B), the County was subject to the four-year revision requirement for at least two consecutive revisions. The County met the first four-year update requirement by adopting compliant Housing Elements in 2013 and 2017.

The County's efforts in meeting Housing Element objectives are described in Section 2.2.4 and Appendix 1, Table D. This section provides the status of the Housing Element implementation program. It details the efforts made in meeting regional housing needs and removes governmental constraints to the development of affordable housing. In September 2017, Senate Bill 35 required additional reporting for new housing applications and developments approved. This information is included as Appendix 1. The State-required Annual Housing Element Progress Report has been included as Appendix 1. This report meets State reporting requirements regarding the numbers of DUs permitted and their level of affordability.

In January 2014, Senate Bill 341 required the State Controller to compile and publish annual reports of the financial transactions of each former community redevelopment agency; this is included in the APR as Appendix 2.



2 GENERAL PLAN OVERVIEW

The County General Plan, adopted on August 3, 2011, represented the first comprehensive update since 1978. The following sections describe the chapters / elements of the General Plan and notable activities related to those elements. Detailed discussion of projects and capital improvements is provided in Section 3.

2.1 State General Plan Guidelines

OPR guidance provides suggested content for the APR. The content within this report is based on suggestions from the guidance.

- Date of presentation to the Board of Supervisors

The APR will be presented to the Board on March 27, 2019. Additional details for the hearing are available on the Clerk of the Board website at:

<http://www.sandiegocounty.gov/content/sdc/cob.html>

- Actions associated with the implementation of the General Plan

The Board approved a General Plan Implementation Plan as part of the comprehensive update in 2011. The Board subsequently amended the Implementation Plan in April 2013 with the Housing Element update. In addition, the November 2017 General Plan Clean-up corrected policy references for two implementation measures. The Implementation Plan is included in Appendix 3 and highlights actions taken in 2018.

- Housing Element reporting requirements

Data, methodology, SB 35 reporting requirements, and State-provided summary tables are included in Appendix 1. SB 341 and reporting requirements are included in Appendix 2.

- The degree to which the General Plan complies with OPR's General Plan Guidelines

The General Plan and its associated community and subregional plans were prepared using the State-required elements. The Board also approved a separate Implementation Plan for the General Plan. The seven mandatory elements of the General Plan include Land Use, Mobility, Housing, Conservation and Open Space (COS) that are combined as a single element, Noise, and Safety. The Implementation Plan is included in Appendix 3.

- The last update to the General Plan

The General Plan was comprehensively updated in August 2011. The 2011 update included comprehensive changes to the land use map, Mobility Element road network, all regional elements, and certain community and subregional plans. In addition, the update established a bi-annual (every two years) General Plan Clean-up requirement to ensure the General Plan remains relevant and up-to-date. The next General Plan Clean-Up is scheduled to take place in calendar year 2019.

In 2018, the Board approved six amendments to the General Plan. See Section 3 for more information.



- Identify and monitor customer service improvements

A Self-Service Reports webpage was developed to allow customers to run reports containing general property information related to building plan preparation; development and environmental information for discretionary permits; and other invoice-related information.

Newly added reports available to the public include: Property Summary Report, Initial Study Research Packet Report, and New / Completed Project Applications.

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

In 2018, 4,402 residential roof-mounted solar photovoltaics (PVs) were approved. Roughly 98% of these applications were submitted online. For more information, see Section 2.2.3.6.

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

- Technology review: Implementation of Geographic Information Systems (GIS)

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

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

2.2 County of San Diego General Plan

2.2.1 Land Use Element

The Land Use Element provides maps, goals, and policies that guide decision makers, planners, property owners, developers, and the general public as to how to accommodate future development in an efficient and sustainable manner. The predominant pattern of development in the unincorporated County is rural in character. Dispersed throughout the unincorporated county are over 20 distinct communities that vary in land use and density. In general, the communities include a core of local-serving commercial uses, services, and public facilities surrounded by residential neighborhoods, which then transition into agriculture, mountains, and open space. This development pattern is reflected in the General Plan's three "regional categories" of village, semi-rural, and rural. Central to this land use concept for unincorporated



San Diego County is a development pattern that balances the land requirements of residential growth with those of commerce, agriculture, recreation, and wildlife habitats.

During 2018, the County continued to implement planning efforts that facilitate development in accordance with the General Plan's organizing principles and regional categories. Planning and development activities associated with the Land Use Element are discussed in Section 3.

2.2.2 Mobility Element

The Mobility Element describes the County's transportation network and establishes goals and policies that address the safe and efficient operation, maintenance, and management of the transportation network. A primary objective of the Mobility Element is to support a balanced, multi-modal transportation network that enhances connectivity and supports existing development patterns, while retaining community character and maintaining environmental sustainability by reducing gasoline consumption and greenhouse gas emissions. A balanced system uses multiple modes of travel, including motor vehicles, public transportation, bicycles, pedestrians, and to a lesser extent, rail and air transportation. The Mobility Element balances competing goals of accommodating trips generated by land use, while striving to retain a transportation network that complements the character of rural communities, typical in the unincorporated county.

During 2018, the County continued to implement planning efforts to facilitate a safe and multi-modal road network. Primary accomplishments associated with the implementation of the Mobility Element include capital projects and adoption of an active transportation plan.

2.2.2.1 Capital Improvement Program

Through the Capital Improvement Program (CIP), thirty-six road, infrastructure, park, and public facility projects totaling more than \$197.8 million were completed. A list of these projects is provided in Section 3.

2.2.2.2 Active Transportation Plan

PDS, the Department of Public Works (DPW), and the Department of Parks and Recreation (DPR) completed work on an ATP and the plan was adopted by the Board on October 31, 2018. The ATP updated and combined the prior Bicycle Transportation Plan and Pedestrian Area Plans to promote active transportation options through pedestrian and bicycle improvements in the unincorporated County. More information is provided in Section 3.

2.2.3 Conservation and Open Space Element

The primary objective of the COS Element is to preserve the diverse range of visual, natural and cultural resources, protect and preserve open space and provide for park and recreation resources. The COS Element strives to minimize the impact of future development in areas with significant visual, natural and cultural resources; supports the creation and enhancement of important habitat preserves and open space areas that are well managed and maintained; and ensures the recreational needs of residents are met. The COS Element further encourages and supports land use development patterns and transportation choices that reduce pollutants and greenhouse gases. In addition, the COS Element encourages renewable energy production and efficient energy use in buildings and infrastructure; and minimizes the impacts of projects that can generate air pollutants. The COS Element sets goals and



policies that minimize agricultural land use conflicts; support the long-term presence and viability of the County's agricultural industry; and protect natural resources to ensure they are available for future generations.

During 2018, the County continued to conserve habitat, preserve agricultural lands, reduce Greenhouse Gas (GHG), plan land uses to achieve sustainability goals, promote renewable energy, reduce solid waste, and protect watersheds. Planning efforts associated with the implementation of the COS Element during 2018 are described below.

2.2.3.1 Purchase of Preserve Lands

The Multiple Species Conservation Program (MSCP) is the result of years of intense planning and review by a diverse group of private conservationists, developers, and a number of public agencies, including the Wildlife Agencies. Since the inception of the MSCP, the County has negotiated and purchased several properties from willing sellers within the MSCP. Selected species and habitats are carefully monitored with the goal of ensuring the long-term health of populations of priority plant and animal species. Functional habitats and linkages between habitats will also be ensured through these activities. To date, the County has invested over \$75 million in property acquisition for the entire Plan Area.

In 2018, the County of San Diego acquired a total of 1,749 acres of preserve land as part of the Multiple Species Conservation Program (MSCP), as follows:

- South County MSCP Subarea Plan – 348 acres
- Draft North County MSCP Plan Area – 679 acres
- Future East County MSCP Plan Area – 722 acres

2.2.3.2 Purchase of Agricultural Conservation Easements Program

This program promotes the long term preservation of local agriculture in the County. The PACE Program compensates participating agricultural property owners for voluntarily placing a perpetual conservation easement on their agricultural property that limits future uses and limits future development potential to agricultural uses.

In 2018, the County acquired a total of 180 acres as part of the Purchase of Agricultural Conservation Easements, adding to 1,761 acres of land previously acquired by the County since 2013. To date, the County has invested approximately \$5.2 million in agricultural easement purchases.

On September 17, 2014, the Board approved the PACE Mitigation Bank as an expanded component of the PACE Program. The PACE Mitigation Bank is composed of all PACE Program easements purchased on or after September 17, 2014, totaling 1,160 acres to date. PACE Mitigation Bank credits are available as an option to discretionary applicants to mitigate agricultural impacts at a ratio of 1:1 (one acre of mitigated land per acre of agricultural land converted to any other land use). Since the approval of the PACE Mitigation Bank, 34 credits have been sold. In 2018, the number of available PACE Mitigation Credits is 1,126 credits. The acquisition of PACE mitigation lands is an on-going program.



2.2.3.3 Climate Action Plan

The County's CAP was adopted by the Board on February 14, 2018. The CAP was subsequently litigated and is currently on appeal.

The CAP includes strategies and measures to reduce GHG emissions from the unincorporated county and County operations. GHG emissions reduction targets for the CAP were established consistent with the most recent guidance provided by the California Air Resources Board to achieve: two percent below 2014 levels by 2020; 40% below 2014 levels by 2030; and 77% below 2014 levels by 2050.

Local GHG emissions reduction strategies and measures were identified to help the County achieve its 2020 and 2030 GHG reduction targets and 2050 goal. The strategies describe the overall approach and expected results to be achieved. The measures are specific locally based programs and actions that the County will carry out to achieve its climate action strategies. The CAP includes 26 GHG reduction measures that the County will implement to reduce GHG emissions. The top five CAP measures that will achieve the most local GHG emissions reductions, listed in decreasing order, include: 1. Install solar PVs in existing homes; 2. Increase renewable energy production; 3. Establish a Local Direct Investment Program; 4. Increase solid waste diversion; and 5. Update community plans to reduce vehicle miles traveled.

2.2.3.4 The Comprehensive Renewable Energy Program

Following the Board direction received in February 2017, the County continued to monitor the status of renewable energy program options across the state. The adoption of the CAP in 2018, and its related measures, integrated previous CREP directives. Renewable energy program activities are now being implemented through the CAP.

2.2.3.5 Local Coastal Program

The County contains approximately 1,050 acres within the Coastal Zone in the western areas of the County's San Dieguito Community Planning Area. The State established the Coastal Zone which applies to defined land and offshore areas. Through the California Coastal Act of 1976 (Coastal Act), and in partnership with coastal cities and counties, the California Coastal Commission (Coastal Commission) plans and regulates the use of land and water in the Coastal Zone. Adoption of the LCP Land Use Plan facilitates implementation of the Sustainable Environments and Operational Excellence initiatives of the County's 2019-2024 Strategic Plan.

LCPs are comprised of two components: a Land Use Plan and an Implementation Plan. The Land Use Plan includes goals and policies for the Coastal Zone, while the Implementation Plan provides the development regulations needed to carry out the policies in the Land Use Plan.

On September 12, 2018, the Board adopted the Land Use Plan, by accepting the Coastal Commission's modifications to the trails policies. The Coastal Commission then certified the Land Use Plan on December 13, 2018. The next steps will be to bring the LCP implementation plan to the Planning Commission and Board of Supervisors for approval in Spring / Summer of 2019.

The Coastal Act allows the County to assume permitting authority if the LCP has been certified by the Coastal Commission. As a result, the permitting process will be streamlined as private lands will not be



required to obtain permits from the Coastal Commission. Permits for private property within the Coastal Zone will be the responsibility of the County.

2.2.3.6 Energy Conservation

The Board approved a five year Strategic Energy Plan for 2015 – 2020. This plan lays out the long-term operational and community goals that will keep the County at the forefront of water and energy conservation. Two metrics associated with the Strategic Energy Plan relate to installation of PV and installation of electric vehicle (EV) charging stations. In 2018, the County installed 36 electric vehicle charging stations and 1.4 megawatts of solar PVs at its facilities.

In 2018, 4,402 residential roof-mounted solar PVs were approved. Roughly 97% of these applications were submitted online. 2018 saw an approximate 12% decrease as compared to 2017; although total permits continues to exceed pre-2013 levels due largely to the online permitting process established that year. Table 1 shows the permits issued since adoption of the comprehensive update of the General Plan in 2011. Additionally, 41 commercial solar PV permits were issued, along with 52 electric vehicle charging stations.

Table 1. Approved Residential Solar Panel Permits			
Years	Permits Issued Online	Permits Issued at Bldg. Counter	Total
2011 (Aug. – Dec.)	-	593	593
2012	-	1,768	1,768
2013	660	2,914	3,574
2014	3,061	1,577	4,638
2015	5,820	1,147	6,967
2016	4,838	817	5,655
2017	4,903	83	4,986
2018	4,286	116	4,402
Total	23,568	9,015	32,583

2.2.3.7 Recycling

The Department of Agriculture, Weights and Measures (AWM) has continued its support for the Recycling Market Development Zone program through its continued participation in the Food System Initiative Working Group. As an example, AWM shared the possible economic and agricultural needs and benefits in considering potential zoning ordinance revisions and assistance programs to facilitate the expansion of agricultural composting.



In January 2015, the Board directed DPW to develop a strategy for increasing diversion of solid waste from landfills from 62% to 75% by 2025 and 90% by 2040. The CAP, adopted in 2018, established a goal of 80% solid waste diversion by 2030. In 2018, staff began working with stakeholders to consider proposed updates to the Franchise Hauler Agreements to increase residential and commercial recycling programs and set waste diversion targets. Staff also began working with stakeholders to propose revisions to the Construction and Demolition Recycling ordinance to increase the number of projects required to recycle.

In December 2018, AWM staff participated in the outreach distribution of the “Waste Not, Leftovers Wanted” publication to 220 Certified Producers, four Certified Farmers’ Markets located in the unincorporated areas, and made them available to customers and employees at the AWM Kearny Mesa and San Marcos offices.

2.2.3.8 Watershed Protection

Staff continues to implement the Watershed Protection, Stormwater Management, and Discharge Control Ordinance.

The Water Conservation in Landscaping Ordinance requires compliance with the Watershed Protection Ordinance and BMP Design Manual in designing landscaped areas for capture and infiltration of stormwater and non-stormwater.

DPW has implemented the Grading and Clearing Ordinance through inspections of active sites to ensure they comply with County ordinances, including the Watershed Protection Ordinance and MS4 permit. All DPW Inspectors are certified as Qualified Stormwater Pollution Prevention Plan Practitioners, which gives them the knowledge to ensure implementation of adequate erosion control measures.

2.2.3.9 Park Improvements

Parks and recreation facilities create healthy communities, protect valuable natural and cultural resources, reduce crime and vandalism, and foster civic engagement. DPR provides parks and recreational services that enhance the quality of life for county residents and visitors of all ages. In 2018, DPR completed six park improvement projects totaling over \$6.5 million. The Board also approved an update to the Parklands Dedication Ordinance which allows collected money to fully fund both property acquisition and capital improvements. More information on DPR’s 2018 capital improvements is provided in Section 3.

2.2.4 Housing Element

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

State law further requires that local governments update their Housing Elements 18 months following the adoption of the Regional Transportation Plan. SANDAG adopted a new Regional Transportation Plan in



October 2011, requiring an update to Housing Elements by April 30, 2013. The County adopted an update to its Housing Element on April 24, 2013, meeting this requirement. In May, 2013, the California State Housing and Community Development Department found the San Diego County Housing Element to be in compliance with State Housing Element law.

The County's General Plan Land Use Plan provides adequate housing capacity to meet the fifth cycle's overall RHNA of 22,412 DUs. The fifth cycle RHNA for this update forecasts future housing needs for the projection period of 2010 through 2020, a total of 11 years. The RHNA is allocated to the following income categories: extremely low and very low, low, moderate, and above moderate households. For this projection period, the County RHNA allocation is shown in Table 2. RHNA requirements may be met through means other than deed- or price-restricted affordable housing.

Table 2. County Allocation of RHNA Housing (2010 – 2020)	
Income Category	Allocation (DU)
Extremely Low and Very Low	2,085
Low	1,585
Moderate	5,864
Above Moderate	12,878
Total	22,412

The County issues building permits to authorize construction and verifies construction once completed. Table 3 shows the building permits issued for 728 approved DUs and the completed building permits issued for 418 constructed DUs. The completed building permit is equivalent to a Certificate of Occupancy as the unit is ready to be occupied. Section 3 contains additional information regarding DUs approved through discretionary actions.

Table 3. DUs Permitted and Constructed (2018)		
Income Category	Permitted	Constructed
Extremely Low and Very low	10	6
Low	142	76
Moderate	177	137
Above Moderate	399	199
Total	728	418



The County's efforts in meeting the Housing Element goals is presented in the County's Annual Housing Element Progress Report (Appendix 1). This report provides details on the County's efforts in meeting regional housing needs, as well as removing governmental constraints to the development of affordable housing. Table B of Appendix 1, shows a total of 5,142 housing units have been permitted from 2010 through 2018. As mentioned in Section 1.4, the County's Housing Element meets the State's requirements.

2.2.5 Safety Element

The purpose of the Safety Element is to include safety considerations in the planning and decision-making process by establishing policies related to future development that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The Safety Element's goals and policies support laws and regulations related to safety hazards as well as policies that support the General Plan's guiding principles. The Safety Element supports these principles through numerous policies that locate development away from hazardous areas and ensure safety and security for all communities within the County.

In 2018, the County continued to implement regulations in accordance with the goals and policies of the Safety Element when processing discretionary project applications. Accomplishments associated with the implementation of the Safety Element include:

- The updated Multi-Jurisdictional Hazard Mitigation Plan was adopted by the Board,
- The Operational Area Emergency Operations Plan was adopted by the Board,
- The new Pine Valley Fire Station was constructed, and
- The Crime Lab facility was constructed.

2.2.6 Noise Element

The Noise Element of the General Plan provides for the control and abatement of environmental noise to protect citizens from excessive exposure. The Noise Element strives to preserve the quality of life by protecting residents from the obtrusive impacts of noise and noise-generating uses such as traffic, construction, airplanes, and certain industrial uses. A primary function of the Noise Element is to ensure that noise considerations are incorporated into the land use decision-making process. The Noise Element establishes noise/land use compatibility standards and outlines goals and policies that can be used to achieve these standards.

In 2018, PDS continued to apply and enforce County Noise Compatibility Guidelines to determine the compatibility of land uses when evaluating proposed development projects and implement noise standards that consist of sound mitigation or design features for structures identified as "conditionally acceptable" structures under the compatibility guidelines.

2.3 General Plan Implementation

The Board approved an Implementation Plan along with the August 3, 2011 comprehensive General Plan update. The Implementation Plan includes County activities, processes, reports, assessments, and plans that are necessary to achieve the General Plan's goals and policies. Each policy in the General Plan



includes one or more implementation program or measure to assure that there is a mechanism for its implementation.

The General Plan's Implementation Plan is organized into six categories, each of which contains subcategories that further refine and group programs into related areas and topics. Each policy in the General Plan has associated implementation activities, with some actions implementing multiple policies. Appendix 3 provides a summary of implementation actions and accomplishments during 2018.



3 PLANNING AND DEVELOPMENT ACTIVITIES

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

3.1 Projects

Projects include discretionary development applications, GPAs, zoning amendments, tentative maps, tentative parcel maps, and site plans.

3.1.1 Discretionary Development Applications

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 related to land planning and development activities and do not re-list discretionary actions associated with the GPAs above. Further, this report does not include all administrative activities or permits not related to land planning or development.

During 2018, 298 applications were in process. Of these, 149 applications were approved and 12 applications were denied or withdrawn. These numbers are not additive because some applications span more than one year. The following sections represent only 42 of the 149 approvals. These 42 projects were selected because they include DUs associated with the buildout of the General Plan. The remaining 107 approvals include non-residential uses. Table 4 summarizes the number of applications submitted, approved, or denied/withdrawn since the 2011 adoption of the General Plan Update. Table 5 summarizes the 42 major approved discretionary projects.

Table 4. Summary of Discretionary Actions

Years	Number of Applications		
	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
Total	2,144	1,505	321



Table 5. Summary of Major Approved Discretionary Action Types

Project Type	Number of Projects Approved
Tentative Map	9
Tentative Map Time Extensions	13
Tentative Parcel Map	10
Site Plan	10
Total	42

3.1.1.1 Tentative Maps

In 2018, 22 tentative map applications were approved for 937 DUs. Table 6 shows the number of DUs approved through the tentative map subdivision process totaled 124 fewer DUs than full buildout allowed by the General Plan.

Table 6. Tentative Maps Approved in 2018

	TM#	Project Name	Community	Number of DUs:		
				Approved	Allowed by General Plan	Difference
1.	5598	Peacock Hill	Lakeside	64	65	(1)
2.	5599	Terrace Hill	Lakeside	9	12	(3)
3.	5520	German Tentative Map	Lakeside	15	22	(7)
4.	5601	Rancho Sierra	Alpine	10	33	(23)
5.	5621	Marshall Road	Alpine	23	26	(3)
6.	5602	Nordahl Road	North County Metro	15	27	(12)
7.	5343	Fuerte Ranch Estates	Valle De Oro	36	52	(16)
8.	5617	Los Arbolados	San Dieguito	11	20	(9)
9.	5573	Tomlinson	North County Metro	13	15	(2)
Total				196	272	(76)



Table 7 shows the number of DUs retained through the time extension process.

Table 7 Tentative Maps Time Extensions Approved in 2018						
	TME#	Project Name	Community	Number of DUs:		
				Approved	Allowed by General Plan	Difference
1.	5456TE	Cielo de Lusardi	San Dieguito	27	27	-
2.	5344TE	Cumming Ranch	Ramona	125	162	(37)
3.	5570TE	Orchard Hills	North County Metro	20	28	(8)
4.	5087TE	Orchard Run	Valley Center	300	300	-
5.	5562RTE	Sapien	Fallbrook	10	17	(7)
6.	5174RTE	The Oaks	Hidden Meadows	11	12	(1)
7.	5427TE	Lilac Del Cielo	Bonsall	76	114	(38)
8.	5276TE	West Lilac	Bonsall	28	35	(7)
9.	5316TE	Montemar	Spring Valley	13	13	-
10.	5553TE	Green Canyon North	Fallbrook	22	33	(10)
11.	5245TE	Viejas Hills Estates	Alpine	27	132	(105)
12.	5551TE	Butterfield Trails Ranch	Valley Center	71	71	-
13.	5576TE	Vista De Lamar	Spring Valley	20	20	-
Total				760	955	(195)



3.1.1.2 Tentative Parcel Maps

In 2018, 10 tentative parcel map applications were approved for 24 DUs. Tentative parcel maps are subdivisions of 4 lots or less. Table 8 shows that the number of DUs approved through the tentative parcel map subdivision process.

Table 8. Tentative Parcel Maps Approved in 2018

	TPM#	Project Name	Community	Number of DUs		
				Approved	Allowed by General Plan	Difference
1.	21176	Gildred	Ramona	4	4	-
2.	21241	Stichler Residence	North County Metro	2	9	(7)
3.	21247	3517 Tennis Court Lane	Sweetwater	2	2	-
4.	21248	Banuelos	Valley Center	2	2	-
5.	21225	Steeve	North County Metro	4	4	-
6.	21249	Calavo	Spring Valley	1	1	-
7.	21243	Via Roswitha	San Dieguito	2	2	-
8.	21258	Resmar	Valle De Oro	2	2	-
9.	21220	8867 Los Coches Road	Lakeside	2	3	(1)
10.	21228	Woolsey	North County Metro	3	4	(1)
Total				24	33	(9)



3.1.1.3 Site Plans

In 2018, 10 residential site plans were approved for 130 DUs. Site plans are permits which regulate physical design, siting, and vehicular/pedestrian access. Table 9 shows that the number of DUs approved through the site plan process.

Table 9. Site Plans Approved in 2018

	STP#	Project Name	Community	Number of DUs		
				Approved	Allowed by General Plan	Difference
1.	17-036	Lackritz Apartments	Spring Valley	5	5	-
2.	15-002	Andre Herrera	Lakeside	8	10	(2)
3.	17-039	Marshall Road Site Plan	Alpine	23	26	(3)
4.	16-023	Peterson Residence	San Dieguito	1	1	-
5.	15-026	Village Place Apartments	Ramona	25	81	(56)
6.	15-003	Peacock Hill Site Plan	Lakeside	64	65	(1)
7.	17-004	Clark House	San Dieguito	1	1	-
8.	14-026	Bache Residence	San Dieguito	1	1	-
9.	14-006	Mohseni Residence	San Dieguito	1	1	-
10.	16-025	Crosby Lot 323	San Dieguito	1	1	-
Total				130	192	(62)



3.1.2 General Plan Amendments

Proposed projects that do not conform to the existing General Plan are able to request GPAs that propose to alter specific aspects of the General Plan without altering the overall intention of the plan. State law allows each mandatory element 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.

3.1.2.1 Publicly Initiated

3.1.2.1.1 Climate Action Plan

(GPA 16-007)

On February 14, 2018, the Board approved the CAP GPA (COS Element), which includes 26 measures to reduce GHG emissions from County local government operations and from activities within the unincorporated county. The CAP was subsequently litigated and is currently on appeal.

3.1.2.1.2 Local Coastal Program Update

(GPA-16-009)

On September 12, 2018, the Board approved a GPA (San Dieguito Community Plan) and accepted the Local Coastal Program Land Use Plan, with the policy modifications suggested by the Coastal Commission. Acceptance of the modifications and certification of the Land Use Plan, followed by adoption of an Implementation Plan, will transfer permitting authority from the Coastal Commission to the County for projects within the Coastal Zone.

3.1.2.1.3 Active Transportation Plan

(GPA 18-001)

On October 31, 2018, the Board approved the ATP GPA (Mobility Element). The ATP includes recommendations and guidelines to improve pedestrian and bicycle infrastructure in the unincorporated county. This includes a new Board Policy on complete streets. The proposed Complete Streets Policy (Policy) ensures that both active transportation and vehicular facilities are considered when roads are built, resurfaced, or reconstructed.

3.1.2.2 Privately Initiated

3.1.2.2.1 Lake Jennings Marketplace

(GPA-14-005)

On January 24, 2018, the Board approved a GPA (Land Use Element), Zone Reclassification, Tentative Map, Site Plan and Major Use Permit, and adopted the Environmental Findings for the Lake Jennings Marketplace project. The Lake Jennings Marketplace project is 9.5 acres in total, includes six commercial buildings, which total up to 76,100 square feet, and includes parking spaces for 389 vehicles. The previous General Plan designation allowed 160 housing units on the proposed site.



3.1.2.2.2 General Plan Amendment including three sub items (GPA 18-003)

- Item A – Harmony Grove Village South

On July 25th, 2018, the Board approved the Harmony Grove Village South GPA (Land Use Element), which established proposed land uses and implementation standards; a Zone Reclassification to change the underlying zoning from Limited Agriculture (A70) and Rural Residential (RR) to Specific Plan (S88); a Major Use Permit for an on-site waste water treatment facility; a Vesting Tentative Map to establish the buildable lots; and a site plan to implement the development criteria for the project. The project proposed a total of 453 DUs, 5,000 square feet of commercial / civic uses, four acres of private and public parks, and 35 acres of biological open space.

- Item B – Valiano

On July 25th, 2018, the Board approved the Valiano GPA (Land Use Element) and amendment to the San Dieguito Community Plan; a Specific Plan that establishes proposed land uses and implementation standards; a Zone Reclassification to establish development regulations; a Major Use Permit for the on-site wastewater treatment facility; a Vesting Tentative Map to establish the buildable lots; and a Site Plan to implement the development criteria for the project. The project proposed a total of 326 DUs.

- Item C – Otay 250, Sunroad East Otay Mesa Business Park

On July 25th, 2018, the Board approved the Otay 250 Specific Plan Amendment (Specific Plan), an amendment to the Otay Sub regional Plan GPA, a Zone Reclassification, and a Tentative Map. The proposed project requires subsequent Site Plan permits to develop the site, to ensure consistency with the East Otay Mesa Business Park Specific Plan. The project proposed a total of 3,158 DUs, 78,000 square feet of commercial uses, and 765,000 square feet of business technology uses.

3.1.2.2.3 Newland Sierra (GPA 15-001)

On October 10, 2018, the Board approved the Newland Sierra GPA (Land Use and Mobility Elements) that proposed a mixed-use community located on a 1,985-acre site and includes 2,135 residential units, 81,000 square feet of commercial uses, a six-acre school site, 35.87 acres of public and private parks, 19.2 miles of multi-use community trails, an equestrian staging area, and 1,209 acres of biological open space.



3.1.3 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. In 2018, there were no Zoning Ordinance amendments initiated by the County.



3.2 Capital Improvements Program

The County of San Diego has completed 36 CIP projects, totaling in excess of \$197.8 million.

Table 10. Capital Improvements Projects Approved in 2018 Summary

Project Type	Number of Projects	Cost
Roads and Infrastructure	24	\$34,735,169
County Facilities	6	\$156,538,307
Parks and Recreation Facilities	6	\$6,563,000
Total	36	\$197,836,476

3.2.1 Roads and Infrastructure

In 2018, 24 road and infrastructure projects were completed totaling more than \$34.7 million. CIP projects are reviewed for General Plan conformance and presented to community planning and sponsor groups for vetting and scope refinement. The number of projects completed in 2018 is provided in Table 11.

Table 11. Infrastructure Projects in 2018

Project Name	Cost	Community
1. Bradley Avenue Demolition	\$310,180	Bostonia / El Cajon
2. Install Various ADA Pedestrian Ramps - Phase 2 (JOC)	\$524,079	Countywide
3. Lawson Valley Road Bridge Over Lawson Creek East	\$2,293,636	Jamul
4. Asphalt Concrete Overlay FY 2016-2017	\$6,575,000	Countywide
5. Fallbrook Street From Mission Rd To Main St And Morro Road To Margarian Road Improvements	\$393,000	Fallbrook
6. Ammunition Road Sidewalks Improvements	\$175,869	Fallbrook
7. Metal Beam Guard Railing Countywide FY 2017-2018	\$179,096	Countywide
8. D Street Sidewalk And Pedestrian Ramp Improvements	\$99,510	Ramona
9. Asphalt Concrete Culvert Repair And Replacement FY 17-18 - South (JOC)	\$842,742	Countywide



Table 11. Infrastructure Projects in 2018

Project Name		Cost	Community
10.	Winter Gardens Blvd. at Winter Gardens Drive Traffic Signal Installation and Interconnect	\$644,495	Winter Gardens
11.	Asphalt Concrete Culvert Repair and Replacement FY 17-18 - East (JOC)	\$772,716	Countywide
12.	Rancho San Diego Pump Station Rehabilitation Project	\$4,350,905	Rancho San Diego
13.	Asphalt Concrete Culvert Repair And Replacement FY 17-18 - Central (JOC)	\$482,581	Countywide
14.	Culvert Repair & Replacement FY 16-17	\$4,615,942	Countywide
15.	Asphalt Concrete Culvert Repair and Replacement FY 17-18 - North (JOC)	\$917,930	Countywide
16.	Sewer Line Replacement Near Nuerto Lane	\$237,614	Spring Valley
17.	Environmental Control System for Debris Fence on Olive Hill Road	\$300,687	Bonsall
18.	Culvert Repair & Replacement FY 2015-16	\$1,780,998	Countywide
19.	Environmental Control System for Lilac Fire Debris Removal	\$581,763	Bonsall
20.	Asphalt Concrete Culvert Repair and Replacement FY 16-17 (JOC C)	\$317,524	Countywide
21.	Slurry Seal Resurfacing Fiscal Year 2015-2016	\$4,700,204	Countywide
22.	Alpine Blvd. Streetscape Improvements	\$3,577,377	Alpine
23.	Repair, Replacement & Construction of Concrete Sidewalks, Curbs & Gutters for FY16-17	Contractor Credit	Countywide
24.	Environmental Control System - Replacement of Metal Beam Guard Rails at Old Highway 395	\$61,321	Bonsall
Total		\$34,735,169	



3.2.2 County Facilities

In 2018, the County completed a new Investigations, Crime Lab and Evidence building in Kearny Mesa; the North Coastal Live Well Health Center in Oceanside; and a new library, park, and Sheriff's office on a 19-acre property in Borrego Springs, totaling more than \$156.5 million. A new Probation Training Center (leased facility) opened its doors in Scripps Ranch and a new fire station in Pine Valley celebrated its grand opening December 18, 2018. The County also completed improvements on a property in Ramona as part of a land swap with Caltrans to complete acquisition of Main Street frontage at the Ramona Intergenerational Community Campus adjoining the Ramona Library.

Table 12. County Facility Projects Approved in 2018

	Project Name	Cost	Community
1.	Sheriff Crime Lab	\$107,510,000	COC, San Diego
2.	RICC Caltrans Replacement Property	\$737,766	Ramona
3.	North Coastal HHSA Facility	\$24,500,000	Oceanside
4.	Pine Valley Fire Station	\$9,300,000	Pine Valley
5.	Borrego Springs Library	\$13,370,000	Borrego Springs
6.	Borrego Springs Sheriff Station	\$1,121,000	Borrego Springs
	Total	\$156,538,307	



3.2.3 Park and Recreation Facilities

In 2018, six park and recreation projects totaling more than \$6.5 million were completed. The number of projects completed in 2018 is provided in Table 13.

Table 13. Park and Recreation Facilities			
	Project Name	Cost	Community
1.	Fallbrook Community Center Playground Improvements	\$73,000	Fallbrook
2.	Lamar Playground and Fitness Equipment Improvements	\$300,000	Spring Valley
3.	Lamar Off-Leash Dog Park Project	\$360,000	Spring Valley
4.	Borrego Springs Park Project	\$3,800,000	Borrego Springs
5.	San Elijo Lagoon Nature Center Improvements	\$158,000	City of Encinitas
6.	Steele Canyon Park Ball Field Improvements	\$1,872,000	Valle De Oro
	Total	\$6,563,000	



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, issued building permits, 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 as issued by the Building Division. The format of the following tables is established by HCD and the information is transmitted to HCD electronically.

Section	Description
Start Here	Submittal instructions
Summary	Overview of data provided in Appendix 1
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

Please Start Here

General Information	
Jurisdiction Name	San Diego County - Unincorporated
Reporting Calendar Year	2018
Contact Information	
First Name	Mark
Last Name	Kieser
Title	Land Use / Environmental Planner II
Email	mark.kieser@sdcounty.ca.gov
Phone	(858) 495-5357
Mailing Address	
Street Address	<u>5510, Overland Avenue</u>
City	San Diego
Zipcode	92123

Submittal Instructions

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. Online Annual Progress Reporting System (Preferred) - This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. Email - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

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Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Permitted Units Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	10
Low	Deed Restricted	0
	Non-Deed Restricted	142
Moderate	Deed Restricted	0
	Non-Deed Restricted	177
Above Moderate		399
Total Units		728

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

Entitlement Summary	
Total Housing Applications Submitted:	46
Number of Proposed Units in All Applications Received:	7,183
Total Housing Units Approved:	7,183
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

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation
(CCR Title 25 §6202)

San Diego County - Unincorporated	
Jurisdiction	(Jan. 1 - Dec. 31)
Reporting Year	2018

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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	Date Application Submitted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary																			
	398-210-03	13586 Highway 8 Business	Peacock Hill	PDS2015-TM-5598	5+	R	8/3/2018				52		99	7032	7183	7183		No	
	400-330-30	0 Terrace Hill Dr	Terrace Hill	PDS2015-TM-5599	SFD	O	8/3/2018							9	9	9		No	
	382-121-05	9212 Westhill Rd	German Tentative Map	PDS2006-3100-5520	SFD	O	7/15/2018							15	15	15		No	
	404-430-45	0 South Grade Rd	Rancho Sierra	PDS2015-TM-5601	SFD	O	7/15/2018							10	10	10		No	
	403-271-20 & -21	1460 Marshall Rd	Marshall Road	PDS2017-TM-5621	5+	O	11/16/2018							23	23	23		No	
	226-290-01	1217 Nordahl Rd	Nordahl Road	PDS2015-TM-5602	SFD	O	9/14/2018						15		15	15		No	
	498-153-01	11739 Fuerte Dr	Fuerte Ranch Estates	PDS2017-TM-5343TE	SFD	O	9/14/2018							36	36	36		No	
	172-091-07; 172-220-14,16,18; 174-190-12,13,41,43; 174-210-01,05,07,08,17,18; 174-211-04,05,06,07; 174-190-20; 174-280-11; 174-190-44; 178-100-05,26; 178-101-01,16,17,25,26,27,28; 174-280-14; 174-290-02; 178-221-09; 178-222-16; 182-020-28,29; 182-040-74; 186-250-13; 186-611-	0 El Farra St	Newland Sierra	PDS2015-GPA-15-001	5+	O	6/28/2018							2135	2135	2135		No	
	228-313-13, 232-013-01 through -03, 232-020-55, 232-492-01, 232-500-18 through 24	1095 La Moree Rd	Valiano	PDS2013-GPA-13-001	5+	O	5/11/2018							326	326	326		No	
	235-011-06 and 238-021-08, 09, 10	0 Harmony Grove Rd	Harmony Grove Village South	PDS2015-GPA-15-002	5+	O	5/24/2018							453	453	453		No	

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation
(CCR Title 25 §6202)

San Diego County - Unincorporated	
Jurisdiction Reporting Year	(Jan. 1 - Dec. 31) 2018

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted																				
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
Summary											52		99	7032	7183	7183				
	646-240-30, 646-310-17, 646-080-26, 27, 28, 29, 31, 32, and 33	0 Harvest Rd	Otay 250 - Sunroad East Otay Mesa Business Park	PDS2015-GPA-15-008	5+	R	4/13/2018							3158	3158	3158		No		
	266-291-18	6173 Paseo Arbolado	Los Arbolados Tentative Map Condo Conversion	PDS2017-TM-5617	5+	O	4/13/2018							11	11	11		No		
	181-180-56, 84 & 86	Hollyberry Dr & Buena Creek Rd	Tomlinson	PDS2012-3100-5573	SFD	O	2/23/2018							13	13	13		No		
	265-300-02, 03, and 05	0 Connemara Dr	Cielo de Lusardi Tentative Map Time Extension	PDS2017-TM-5456TE	SFD	O	7/20/2018							37	37	37		No	Note: This is a time extension and is related to a previously submitted project	
	282-010-30 & 43, 283-011-06, 283-021-01 & 02, 283-022-02, 283-041-25 & 26, 283-051-01	State Route 67/Highland Valley Road	Cumming Ranch Tentative Map Time Extension	PDS2017-TM-5344TE	SFD	O	7/20/2018							125	125	125		No	Note: This is a time extension and is related to a previously submitted project	
	218-220-10 & 218-220-17	Richland Road and Tide Way	Orchard Hills Tentative Map Time Extension	PDS2017-TM-5570TE	SFD	O	9/14/2018							20	20	20		No	Note: This is a time extension and is related to a previously submitted project	
	186-210-87; 186-231-21	Lilac Road and Betsworth Road	Orchard Run Tentative Map Time Extension	PDS2018-TM-5087TE	SFD	O	9/14/2018				52			248	300	300		No	Note: This is a time extension and is related to a previously submitted project	
	106-011-61	711 Constant Creek Road	Sapien Tentative Map Time Extension and Revised Map	PDS2016-TM-5562RTE	SFD	O	9/14/2018							10	10	10		No	Note: This is a time extension and is related to a previously submitted project	
	186-502-13	10410 Meadow Glen Way	The Oaks Tentative Map Time Extension and Revised Map	PDS2016-TM-5174RTE	SFD	O	9/14/2018							11	11	11		No	Note: This is a time extension and is related to a previously submitted project	

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation
(CCR Title 25 §6202)

San Diego County - Unincorporated	
Jurisdiction Reporting Year	(Jan. 1 - Dec. 31)
2018	

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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	Date Application Submitted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary											52		99	7032	7183	7183			
	123-060-77 & 126-430-01	West Lilac Road to the southwest corner of West Lilac Road and Camino Del Rey	Lilac Del Cielo Vesting Tentative Map Time Extension	PDS2017-TM-5427TE	5+	O	5/11/2018							76	76	76		No	Note: This is a time extension and is related to a previously submitted project
	127-271-28 & 127-290-05	Aqueduct Road and Via Ararat Drive	West Lilac Tentative Map Time Extension	PDS2017-TM-5276TE	SFD	O	4/13/2018							28	28	28		No	Note: This is a time extension and is related to a previously submitted project
	504-242-41	Montemar Drive and Austin Drive	Montemar Tentative Map Time Extension	PDS2017-TM-5316TE	SFD	O	4/13/2018							13	13	13		No	Note: This is a time extension and is related to a previously submitted project
	589-100-39	Winterhaven Road	Green Canyon North Tentative Map Time Extension	PDS2017-TM-5553TE	SFD	O	4/13/2018							22	22	22		No	Note: This is a time extension and is related to a previously submitted project
	404-011-08-00 & 402-341-04	East Victoria Drive and Otto Avenue and north of Blackwolf Drive/Fazio Road	Viejas Hills Estates Tentative Map Time Extension	PDS2016-TM-5245TE	SFD	O	4/13/2018							27	27	27		No	Note: This is a time extension and is related to a previously submitted project
	189-012-59, 60, 61, & 62; 189-281-18	Sunday Drive and Valley Center Road	Butterfield Trails Ranch Tentative Map and Major Use Permit Time Extension	PDS2017-TM-5551TE	SFD	O	4/13/2018							71	71	71		No	Note: This is a time extension and is related to a previously submitted project
	504-113-20 & 90	3055 Bancroft Dr	Vista De Lamar Tentative Map Time Extension;	PDS2017-TM-5576TE	SFD	O	4/13/2018						20		20	20		No	Note: This is a time extension and is related to a previously submitted project
	504-113-66-00	0 Meghan Ct	Lackritz Apartments	PDS2017-STP-17-036	5+	R	09/14/2018							5	5	5		No	

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation
(CCR Title 25 §6202)

San Diego County - Unincorporated	
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Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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	Date Application Submitted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary											52		99	7032	7183	7183			
	394-061-30-00	12584 Laurel St	Andre Herrera Ten Unit Apartment	PDS2015-STP-15-002	5+	R	02/05/2018							8	8	8		No	
	403-271-20-00	1460 Marshall Rd	Marshall Road TM & Site Plan	PDS2017-STP-17-039	5+	R	11/30/2018							23	23	23		No	Note: This application is associated with a Tentative Map listed above
	269-100-53-00	16782 Santa Fe Knolls Ln	Peterson Residence	PDS2016-STP-16-023	SFD	O	04/24/2018							1	1	1		No	
	282-261-60-00	521 16th St	Village Place Apartments	PDS2015-STP-15-026	5+	R	08/24/2018							25	25	25		No	
	398-210-03-00	13586 Highway 8 Business	Peacock Hill	PDS2015-STP-15-003	5+	R	11/08/2018							64	64	64		No	Note: This application is associated with a Tentative Map listed above
	269-100-48-00	16658 Avenida de Pompeii	Clark House	PDS2017-STP-17-004	SFD	O	02/13/2018							1	1	1		No	
	269-100-47-00	16674 Avenida de Pompeii	Bache Residence	PDS2014-STP-14-026	SFD	O	03/12/2018							1	1	1		No	
	267-201-03-00	0 High Time Ridge	Mohseni Residence	PDS2014-STP-14-006	SFD	O	01/02/2018							1	1	1		No	
	267-210-29-00	16582 Road to Rio	Crosby Lot 323	PDS2016-STP-16-025	SFD	O	01/03/2018							1	1	1		No	
	276-100-40-00	0 Highland Valley Rd	GILDRED TPM 21176	PDS2010-3200-21176	SFD	O	01/26/2018							4	4	4		No	
	238-420-13-00	2823 Calmar Rd	Stichler Residence	PDS2016-TPM-21241	SFD	O	03/07/2018							2	2	2		No	
	589-100-39-00	3517 Tennis Court Lane	3517 Tennis Court Lane Tentative Parcel Map	PDS2016-TPM-21247	SFD	O	03/20/2018							2	2	2		No	
	132-320-75-00	32140 Cole Rd	Banuelos TPM	PDS2016-TPM-21248	SFD	O	04/20/2018							2	2	2		No	
	234-120-66-00	0 Bear Valley Parkway	Steeve TPM	PDS2015-TPM-21225	SFD	O	05/09/2018							4	4	4		No	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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	Date Application Submitted	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project (Auto-calculated Can Be Overwritten)	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary											52		99	7032	7183	7183			
	505-166-03-00	3245 Calavo Dr	Calavo TPM	PDS2017- TPM-21249	SFD	O	06/11/2018							2	2	2		No	
	265-260-20-00	18181 Via Roswitha	Via Roswitha TPM	PDS2016- TPM-21243	SFD	O	06/14/2018							2	2	2		No	
	501-382-25-00	4318 Resmar Rd	Resmar TPM	PDS2017- TPM-21258	SFD	O	07/11/2018							2	2	2		No	
	397-121-13-00	8867 Los Coches Road	8867 Los Coches Road	PDS2015- TPM-21220	SFD	O	10/19/2018							2	2	2		No	
	226-280-04-00	776 Bennett Ave	Woolsey TPM	PDS2015- TPM-21228	SFD	O	11/27/2018							3	3	3		No	

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Table A2																
Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							10		142		177	399		728		
	265-130-66-00	5865 EL	1010 - RES - New	PDS2017-RESPRI-	SFD	O							1	11/9/2018	1	
	265-062-18-00	5425 LA CRESCENTA	1010 - RES - New	PDS2018-RESPRI-	SFD	O							2	4/24/2018	2	
	268-300-17-00	15553 LAS	1010 - RES - New	PDS2018-RESPRI-	SFD	O							2	9/20/2018	2	
	496-262-05-00	10139 CRESTVIEW HEIGHTS	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000120	SFD	O							1	9/28/2018	1	
	268-161-04-00	16254 LOS ARBOLES MAIN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000287	SFD	O							2	3/16/2018	2	
	265-120-24-00	5870 SAN ELIJO	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000336	SFD	O							1	11/15/2018	1	
	268-010-05-00	16640 EL CAM REAL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000019	SFD	O							1	6/26/2018	1	
	515-092-62-00	2284 GRACE LAMAY TER	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000041	SFD	O							1	8/10/2018	1	
	268-111-31-00	5470 LINEA DEL CIELO MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000079	SFD	O							1	8/28/2018	1	
	132-470-03-00	32820 LUISENO CIRCLE DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000275	SFD	O							1	6/8/2018	1	
	267-030-26-00	17553 EL VUELO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000073	SFD	O							1	9/7/2018	1	
	265-130-59-00	5936 SAN ELIJO MAIN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000347	SFD	O							2	4/17/2018	2	
	266-030-25-00	4439 LOS PINOS	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000355	SFD	O							1	1/3/2018	1	
	268-250-16-00	15550 EL CAMINO REAL RD MAIN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000192	SFD	O							2	4/11/2018	2	
	181-270-55-00	1049 VIA CONCA DORO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000059	SFD	O							1	7/26/2018	1	
	267-440-40-00	17040 RENDEZVOUS CIR	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000431	SFD	O							1	8/6/2018	1	
	265-370-28-00	7146 VIA DEL CHARRO	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000334	SFD	O							1	5/21/2018	1	
	267-441-49-00	8269 PAINTED TRAIL CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000476	SFD	O							1	9/27/2018	1	
	267-441-47-00	16636 CRESCENT CREEK DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000474	SFD	O							1	9/27/2018	1	

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1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low - Income Deed Restricted	Low - Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below								10		142		177	399		728	
	265-150-08-00	6204 SAN ELJO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000152	SFD	O							1	10/16/2018	1	
	264-380-03-00	8042 LA MILLA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000183	SFD	O							2	2/5/2018	2	
	268-230-33-00	4803 LINEA DEL SOL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000215	SFD	O							1	11/19/2018	1	
	265-491-38-00	8108 VIA LUNA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000353	SFD	O							1	4/4/2018	1	
	267-147-05-00	VIENTECITO	Primary Residential	000299	SFD	O							1	4/23/2018	1	
	269-193-25-00	6893 VIA CUESTA MANSA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000201	SFD	O							1	1/9/2018	1	
	267-440-39-00	17028 RENDEZVOUS CIR	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000430	SFD	O							1	8/6/2018	1	
	267-441-51-00	8245 PAINTED TRAIL CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000478	SFD	O							1	9/27/2018	1	
	267-210-02-00	7545 TOP O THE MORNING WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000121	SFD	O							1	5/14/2018	1	
	264-380-01-00	8018 LA MILLA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000345	SFD	O							1	3/23/2018	1	
	267-440-05-00	8456 HINTERLAND DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000483	SFD	O							1	9/27/2018	1	
	267-440-38-00	17016 RENDEZVOUS CIR	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000429	SFD	O							1	8/6/2018	1	
	267-441-52-00	16735 CRESCENT CREEK DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000479	SFD	O							1	9/27/2018	1	
	267-440-13-00	8461 HINTERLAND DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000485	SFD	O							1	9/27/2018	1	
	267-145-25-00	16436 TOP O' CROSBY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000290	SFD	O							1	1/17/2018	1	
	520-180-24-00	4065 VIA PALO VERDE LAGO	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000388	SFD	O							1	7/3/2018	1	
	517-121-46-00	1921 CORONA VISTA	Primary Residential	000363	SFD	O							1	4/19/2018	1	
	264-382-27-00	8370 VIA RANCHO CIELO	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000166	SFD	O							1	1/29/2018	1	
	280-140-37-00	980 SANTA FE HIGHLANDS DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000338	SFD	O							1	11/30/2018	1	

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Summary Row: Start Data Entry Below								10		142		177	399		728	
	264-130-69-00	18892 CONNEMARA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000148	SFD	O							1	4/6/2018	1	
	495-460-05-00	4340 MT HELIX HIGHLANDS DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000141	SFD	O							1	2/13/2018	1	
	267-440-37-00	17004 RENDEZVOUS CIR	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000428	SFD	O							1	8/6/2018	1	
	267-440-06-00	8462 HINTERLAND DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000484	SFD	O							1	9/27/2018	1	
	496-100-28-00	9601 ALTO DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000122	SFD	O							1	9/14/2018	1	
	186-710-15-00	10002 TALL OAK DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000237	SFD	O							1	8/1/2018	1	
	303-013-64-00	14917 CALLE PRIVADA	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000411	SFD	O							1	2/12/2018	1	
	267-440-36-00	16996 RENDEZVOUS CIR	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000427	SFD	O							1	8/6/2018	1	
	267-441-50-00	8257 PAINTED TRAIL CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000477	SFD	O							1	9/27/2018	1	
	267-440-14-00	8451 HINTERLAND DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000486	SFD	O							1	9/27/2018	1	
	264-650-05-00	4556 CALLE MESSINA	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000378	SFD	O							2	3/5/2018	2	
	264-650-06-00	4555 CALLE MESSINA	Primary Residential	000421	SFD	O							1	3/5/2018	1	
	222-101-11-00	21850 WASHINGTONIA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000329	SFD	O							1	9/14/2018	1	
	129-180-73-00	31354 STARDUST LN	Primary Residential	000228	SFD	O							1	1/5/2018	1	
	133-311-58-00	14615 CIRCA DE CERRO MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000080	SFD	O							2	7/10/2018	2	
	278-091-92-00	17117 SALT MINE RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000105	SFD	O							1	10/5/2018	1	
	264-383-19-00	17941 EL BRAZO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000043	SFD	O							1	8/9/2018	1	
	266-360-25-00	16947 AVENIDA LUIS	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000343	SFD	O							1	7/12/2018	1	
	276-100-57-00	TRAILS DR MAIN	Primary Residential	000126	SFD	O							1	10/23/2018	1	
	267-441-48-00	8281 PAINTED TRAIL CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000475	SFD	O							1	9/27/2018	1	

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	267-441-53-00	16647 CRESCENT CREEK DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000480	SFD	O							1	9/27/2018	1
	267-441-54-00	16635 CRESCENT CREEK DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000481	SFD	O							1	9/27/2018	1
	267-440-04-00	8450 HINTERLAND DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000482	SFD	O							1	9/27/2018	1
	267-440-15-00	8445 HINTERLAND DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000487	SFD	O							1	9/27/2018	1
	105-291-26-00	516 TUMBLE CREEK LN MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000134	SFD	O							2	7/18/2018	2
	181-280-52-00	3311 SAGEWOOD HILLS RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000128	SFD	O							1	9/21/2018	1
	272-160-44-00	9545 MT ISRAEL RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000086	SFD	O							1	8/10/2018	1
	235-624-22-00	21964 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000506	SFD	O							1	10/16/2018	1
	235-624-26-00	22018 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000510	SFD	O							1	10/16/2018	1
	267-145-27-00	16462 TOP O' CROSBY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000067	SFD	O							1	3/12/2018	1
	264-401-14-00	7795 CAMINO DE ARRIBA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000224	SFD	O							1	1/5/2018	1
	123-300-39-00	4310 PALOMAR DR	1010 - RES - New Primary Residential Structure	000160	SFD	O							1	9/7/2018	1
	278-500-05-00	16825 ARCHIE MOORE RD	1019 - RES - Tract - Subsequent Phases	PDS2017-RESPRI-000274	SFD	O							1	9/11/2018	1
	235-626-14-00	2950 HAYLOFT PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000513	SFD	O							1	10/16/2018	1
	235-627-01-00	2984 HAYLOFT PL	1019 - RES - Tract - Subsequent Phases	000514	SFD	O							1	10/16/2018	1
	235-627-03-00	2991 HAYLOFT PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000516	SFD	O							1	10/16/2018	1
	235-624-04-00	21860 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000517	SFD	O							1	10/16/2018	1
	235-624-18-00	21920 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000519	SFD	O							1	10/16/2018	1
	235-624-20-00	21946 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000521	SFD	O							1	10/16/2018	1
	235-624-21-00	21952 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000522	SFD	O							1	10/16/2018	1
	235-625-07-00	22086 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000523	SFD	O							1	10/16/2018	1
	186-612-31-00	10119 CAMINO ELENA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000054	SFD	O							1	7/17/2018	1

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Summary Row: Start Data Entry Below								10		142		177	399		728	
	404-251-19-00	1413 FOSS LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000402	SFD	O								1	10/10/2018	1
	266-140-27-00	5508 AVENIDA MARAVILLAS	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000055	SFD	O								1	7/24/2018	1
	270-290-45-00	19976 MT ISRAEL PL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000239	SFD	O								1	8/30/2018	1
	235-626-01-00	22109 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000401	SFD	O								1	7/30/2018	1
	235-600-13-00	21563 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000095	SFD	O								1	1/31/2018	1
	235-625-09-00	22096 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000400	SFD	O								1	7/30/2018	1
	235-625-02-00	22042 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000404	SFD	O								1	7/30/2018	1
	235-625-04-00	22066 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000406	SFD	O								1	7/30/2018	1
	264-110-52-00	18580 CALLE FLORES	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000401	SFD	O								1	2/23/2018	1
	102-600-40-00	1402 RIVERVIEW DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000038	SFD	O								1	5/15/2018	1
	404-332-29-00	1034 RANCHITO CT MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000185	SFD	O								2	9/20/2018	2
	288-532-03-00	24493 DEL AMO RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000279	SFD	O								1	9/28/2018	1
	272-160-50-00	9523 MT ISRAEL RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000048	SFD	O								1	7/17/2018	1
	109-280-17-00	38850 PALM TEMECULA RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000474	SFD	O								1	4/19/2018	1
	266-310-39-00	VALLE	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000411	SFD	O								1	9/7/2018	1
	267-163-10-00	7533 DEL DIOS HWY	1010 - RES - New Primary Residential Structure	000393	SFD	O								1	7/11/2018	1
	123-310-34-00	MAIN	1010 - RES - New Primary Residential Structure	000248	SFD	O								1	10/23/2018	1
	235-626-15-00	2958 HAYLOFT PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000512	SFD	O								1	10/16/2018	1
	235-627-02-00	2990 HAYLOFT PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000515	SFD	O								1	10/16/2018	1
	235-624-05-00	21872 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000518	SFD	O								1	10/16/2018	1
	235-624-19-00	21928 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000520	SFD	O								1	10/16/2018	1
	181-241-31-00	3180 OHANA LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000004	SFD	O								1	7/2/2018	1
	108-508-21-00	35829 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000165	SFD	O								1	4/12/2018	1

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Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7								8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below								10		142		177	399		728	
	108-508-26-00	35859 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000447	SFD	O							1	9/18/2018	1	
	108-508-73-00	35816 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000122	SFD	O							1	3/6/2018	1	
	108-508-66-00	35866 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000449	SFD	O							1	9/18/2018	1	
	108-508-69-00	35840 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000452	SFD	O							1	9/18/2018	1	
	126-442-10-00	6020 LAKE VISTA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000226	SFD	O							1	2/9/2018	1	
	127-290-25-00	31507 MOUNTAIN WAY MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000115	SFD	O							1	7/30/2018	1	
	404-523-19-00	328 AMY WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000015	SFD	O							1	4/27/2018	1	
	187-460-51-00	11043 NESMITH DR	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000372	SFD	O							1	5/4/2018	1	
	235-625-08-00	22090 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000399	SFD	O							1	7/30/2018	1	
	235-625-03-00	22054 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000405	SFD	O							1	7/30/2018	1	
	235-600-19-00	21473 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000097	SFD	O							1	1/31/2018	1	
	235-625-12-00	21651 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000315	SFD	O							1	6/5/2018	1	
	235-625-06-00	22082 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000398	SFD	O							1	7/30/2018	1	
	235-626-04-00	22065 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000408	SFD	O							1	7/30/2018	1	
	108-508-19-00	35817 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000120	SFD	O							1	3/6/2018	1	
	108-508-23-00	35841 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000167	SFD	O							1	4/12/2018	1	
	108-508-71-00	35828 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000169	SFD	O							1	4/12/2018	1	
	108-508-27-00	35865 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000448	SFD	O							1	9/18/2018	1	
	108-508-68-00	35846 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000451	SFD	O							1	9/18/2018	1	
	235-610-22-00	21754 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000174	SFD	O							1	4/16/2018	1	
	235-610-42-00	2875 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000176	SFD	O							1	4/16/2018	1	
	235-610-39-00	2851 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000181	SFD	O							1	4/16/2018	1	
	235-610-26-00	21738 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000186	SFD	O							1	4/16/2018	1	

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Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below									10		142		177	399	728
	235-610-29-00	21726 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000189	SFD	O							1	4/16/2018	1
	235-610-31-00	21718 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000191	SFD	O							1	4/16/2018	1
	235-610-33-00	2803 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000193	SFD	O							1	4/16/2018	1
	235-611-19-00	2876 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000198	SFD	O							1	4/16/2018	1
	235-611-22-00	2852 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000201	SFD	O							1	4/16/2018	1
	235-611-24-00	2836 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000206	SFD	O							1	4/16/2018	1
	235-611-27-00	2813 QUILTERS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000209	SFD	O							1	4/16/2018	1
	235-600-02-00	2953 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000213	SFD	O							1	4/16/2018	1
	188-290-65-00	28428 ALMONA WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000096	SFD	O							1	5/3/2018	1
	185-231-03-00	30001 STONE SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000081	SFD	O							1	4/2/2018	1
	235-601-04-00	2936 GAIT WAY	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000579	SFD	O							1	12/12/2018	1
	184-060-89-00	2022 BUENA VILLAGE DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000103	SFD	O							1	10/1/2018	1
	402-300-36-00	3036 VICTORIA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000260	SFD	O							1	3/12/2018	1
	181-280-46-00	3473 SAGEWOOD HILLS RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000415	SFD	O							1	8/23/2018	1
	129-291-39-00	30367 CASTLECREST DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000257	SFD	O							1	11/5/2018	1
	123-420-43-00	4007 LADERA VISTA RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000357	SFD	O							1	3/21/2018	1
	127-512-30-00	30223 LUIS REY HEIGHTS RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000147	SFD	O							1	5/1/2018	1
	185-231-02-00	30049 STONE SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000089	SFD	O							1	4/2/2018	1
	404-013-86-00	2966 OVERLAND PASSAGE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000384	SFD	O							1	12/5/2018	1

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Summary Row: Start Data Entry Below															
	185-231-04-00	30002 STONE SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000102	SFD	O								10/5/2018	1
	396-250-25-00	9612 BLOSSOM RIDGE WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000126	SFD	O								6/21/2018	1
	278-232-08-00	18210 DOS PICOS PARK RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000306	SFD	O								2/28/2018	1
	520-302-13-00	2144 CORTE DORADO ESPUELA	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000280	SFD	O								2/6/2018	1
	235-601-03-00	2932 GAIT WAY	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000578	SFD	O								12/12/2018	1
	235-624-23-00	21976 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000507	SFD	O								10/16/2018	1
	235-624-24-00	21988 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000508	SFD	O								10/16/2018	1
	235-624-25-00	22006 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000509	SFD	O								10/16/2018	1
	235-625-01-00	22030 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000511	SFD	O								10/16/2018	1
	108-508-22-00	35835 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000166	SFD	O								4/12/2018	1
	108-508-72-00	35822 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000170	SFD	O								4/12/2018	1
	496-130-24-00	4722 VIA OPAL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000085	SFD	O								3/9/2018	1
	108-508-25-00	35853 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000446	SFD	O								9/18/2018	1
	108-508-67-00	35860 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000450	SFD	O								9/18/2018	1
	235-601-01-00	2924 GAIT WAY	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000576	SFD	O								12/12/2018	1
	109-382-23-00	38311 RANCHO HEIGHTS WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000249	SFD	O								3/29/2018	1
	389-092-08-00	11935 VIA TREVI	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000145	SFD	O								10/29/2018	1
	234-260-86-00	1728 SKYLINE DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000245	SFD	O								11/21/2018	1
	501-174-09-00	4015 N BONITA ST MAIN	1012 - RES - Rebuilt On Existing Foundation	PDS2017-RESPRI-000181	SFD	O								5/30/2018	1
	404-251-13-00	1715 FOSS RD MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000092	SFD	O								9/7/2018	1

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Summary Row: Start Data Entry Below								10			142		177	399		728
	404-520-15-00	251 ALICIA WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000391	SFD	O								7/5/2018	1	
	511-250-03-00	1891 EUCLID AVE	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000416	SFD	O								10/11/2018	1	
	235-600-18-00	21479 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000096	SFD	O								1/31/2018	1	
	235-625-05-00	22078 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000407	SFD	O								7/30/2018	1	
	235-626-05-00	22029 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000409	SFD	O								7/30/2018	1	
	235-626-02-00	22097 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000402	SFD	O								7/30/2018	1	
	235-626-03-00	22089 GALLOP WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000403	SFD	O								7/30/2018	1	
	388-571-40-00	8352 O'CONNELL RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000394	SFD	O								5/29/2018	1	
	126-071-38-00	5339 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000361	SFD	O								7/20/2018	1	
	126-071-28-00	5334 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000362	SFD	O								7/20/2018	1	
	126-071-23-00	31689 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000367	SFD	O								7/24/2018	1	
	108-508-20-00	35823 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000121	SFD	O								3/6/2018	1	
	108-508-70-00	35834 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000168	SFD	O								4/12/2018	1	
	126-071-17-00	31641 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000489	SFD	O								10/1/2018	1	
	126-071-41-00	31642 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000494	SFD	O								10/1/2018	1	
	235-610-19-00	21766 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000171	SFD	O								4/16/2018	1	
	235-610-45-00	2899 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000179	SFD	O								4/16/2018	1	
	235-610-25-00	21742 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000185	SFD	O								4/16/2018	1	
	235-610-35-00	2819 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000195	SFD	O								4/16/2018	1	
	235-610-37-00	2835 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000197	SFD	O								4/16/2018	1	
	235-611-32-00	2873 QUILTERS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000204	SFD	O								4/16/2018	1	
	235-611-26-00	2820 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000208	SFD	O								4/16/2018	1	
	235-600-01-00	2961 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000212	SFD	O								4/16/2018	1	

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Summary Row: Start Data Entry Below									10		142		177	399	728
	235-600-05-00	2929 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000216	SFD	O							1	4/16/2018	1
	108-508-24-00	35847 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000445	SFD	O							1	9/18/2018	1
	404-111-23-00	383 GALLOWAY VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000258	SFD	O							1	2/9/2018	1
	234-291-32-00	1282 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000339	SFD	O							1	6/22/2018	1
	234-291-22-00	1245 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000413	SFD	O							1	7/31/2018	1
	234-291-24-00	1269 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000414	SFD	O							1	7/31/2018	1
	234-291-30-00	1208 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000416	SFD	O							1	7/31/2018	1
	189-051-18-00	28005 VIA VISO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000113	SFD	O							1	8/6/2018	1
	234-291-25-00	1281 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000337	SFD	O							1	6/22/2018	1
	234-291-33-00	1294 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000340	SFD	O							1	6/22/2018	1
	234-291-21-00	1221 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000412	SFD	O							1	7/31/2018	1
	129-291-36-00	30327 CASTLE CREST DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000331	SFD	O							1	8/6/2018	1
	181-280-55-00	3271 SAGEWOOD HILLS RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000414	SFD	O							1	8/16/2018	1
	121-230-13-00	465 MORRO HILLS RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000384	SFD	O							1	10/12/2018	1
	266-360-23-00	16910 AVENIDA LUIS	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000023	SFD	O							1	10/17/2018	1
	235-610-43-00	2883 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000177	SFD	O							1	4/16/2018	1
	235-610-38-00	2843 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000180	SFD	O							1	4/16/2018	1
	235-610-41-00	2867 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000183	SFD	O							1	4/16/2018	1
	235-610-24-00	21746 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000184	SFD	O							1	4/16/2018	1
	235-610-28-00	21730 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000188	SFD	O							1	4/16/2018	1
	235-610-32-00	21714 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000192	SFD	O							1	4/16/2018	1
	235-610-34-00	2811 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000194	SFD	O							1	4/16/2018	1

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Table A2

Table A2																
Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7								8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below								10		142		177	399		728	
	235-611-21-00	2860 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000200	SFD	O							1	4/16/2018	1	
	235-611-30-00	2849 QUILTERS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000202	SFD	O							1	4/16/2018	1	
	235-611-25-00	2828 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000207	SFD	O							1	4/16/2018	1	
	235-611-28-00	2825 QUILTERS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000210	SFD	O							1	4/16/2018	1	
	235-600-03-00	2945 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000214	SFD	O							1	4/16/2018	1	
	181-280-58-00	3236 SAGEWOOD HILLS RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000125	SFD	O							1	9/21/2018	1	
	177-194-12-00	1708 SUNRISE DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000027	SFD	O							2	9/13/2018	2	
	133-082-21-00	31507 STANFORD CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000044	SFD	O							1	4/18/2018	1	
	235-601-02-00	2928 GAIT WAY	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000577	SFD	O							1	12/12/2018	1	
	585-113-37-00	6623 JONEL WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000058	SFD	O							1	12/7/2018	1	
	185-231-06-00	30050 STONE SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000083	SFD	O							1	3/27/2018	1	
	185-231-05-00	30036 STONE SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000088	SFD	O							1	9/17/2018	1	
	235-612-02-00	21787 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000260	SFD	O							1	5/16/2018	1	
	235-611-55-00	21635 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000268	SFD	O							1	5/16/2018	1	
	235-600-20-00	2960 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000276	SFD	O							1	5/16/2018	1	
	235-611-56-00	21667 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000288	SFD	O							1	5/16/2018	1	
	235-612-02-00	21759 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000267	SFD	O							1	5/16/2018	1	
	235-611-55-00	21607 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000275	SFD	O							1	5/16/2018	1	
	235-610-46-00	21739 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000280	SFD	O							1	5/16/2018	1	
	235-610-46-00	21711 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000287	SFD	O							1	5/16/2018	1	
	235-611-56-00	21639 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000295	SFD	O							1	5/16/2018	1	
	234-291-12-00	1109 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000334	SFD	O							1	6/22/2018	1	

Project Identifier

Issued Building Permits

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Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							10		142		177	399		728		
	234-291-26-00	1293 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000338	SFD	O							1	6/22/2018	1	
	234-291-19-00	1193 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000410	SFD	O							1	7/31/2018	1	
	234-291-31-00	1244 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000417	SFD	O							1	7/31/2018	1	
	406-052-04-00	1457 STAR VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000017	SFD	O							1	3/28/2018	1	
	108-505-26-00	35716 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000131	SFD	O							1	3/21/2018	1	
	108-505-30-00	35740 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000135	SFD	O							1	3/21/2018	1	
	108-505-32-00	35752 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000137	SFD	O							1	3/21/2018	1	
	108-505-46-00	35745 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000140	SFD	O							1	3/21/2018	1	
	234-291-20-00	1209 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000411	SFD	O							1	7/31/2018	1	
	234-291-29-00	1194 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000415	SFD	O							1	7/31/2018	1	
	404-320-59-00	645 LILAC RANCH RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000112	SFD	O							1	10/19/2018	1	
	235-610-23-00	21750 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000175	SFD	O							1	4/16/2018	1	
	235-610-40-00	2859 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000182	SFD	O							1	4/16/2018	1	
	235-611-29-00	2837 QUILTERS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000211	SFD	O							1	4/16/2018	1	
	185-231-07-00	30064 STONE SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000100	SFD	O							1	10/5/2018	1	
	235-610-30-00	21722 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000190	SFD	O							1	4/16/2018	1	
	235-610-36-00	2827 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000196	SFD	O							1	4/16/2018	1	
	235-610-44-00	2891 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000178	SFD	O							1	4/16/2018	1	
	235-610-27-00	21734 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000187	SFD	O							1	4/16/2018	1	
	235-611-20-00	2868 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000199	SFD	O							1	4/16/2018	1	
	235-611-31-00	2861 QUILTERS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000203	SFD	O							1	4/16/2018	1	
	235-611-23-00	2844 DEMLER DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000205	SFD	O							1	4/16/2018	1	
	235-600-04-00	2937 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000215	SFD	O							1	4/16/2018	1	

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Table A2

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Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below								10		142		177	399		728	
	276-080-36-00	15237 HIGHLAND VALLEY RD MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000116	SFD	O							1	9/21/2018	1	
	108-505-02-00	35771 GARRANO LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000557	SFD	O							1	11/9/2018	1	
	108-505-40-00	35789 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000563	SFD	O							1	11/9/2018	1	
	108-505-43-00	35765 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000566	SFD	O							1	11/9/2018	1	
	124-340-60-00	3482 LIVE OAK CREEK CIR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000157	SFD	O							1	8/22/2018	1	
	500-160-24-00	9221 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000309	SFD	O							1	5/31/2018	1	
	500-160-25-00	9233 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000310	SFD	O							1	5/31/2018	1	
	234-291-13-00	1121 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000335	SFD	O							1	6/22/2018	1	
	234-291-23-00	1257 PALOMAR CIR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000336	SFD	O							1	6/22/2018	1	
	108-507-12-00	369 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000387	SFD	O							1	7/26/2018	1	
	108-507-15-00	387 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000390	SFD	O							1	7/26/2018	1	
	235-600-20-00	2952 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000277	SFD	O							1	5/16/2018	1	
	235-610-46-00	21715 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000286	SFD	O							1	5/16/2018	1	
	235-611-55-00	21611 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000274	SFD	O							1	5/16/2018	1	
	235-612-02-00	21783 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000261	SFD	O							1	5/16/2018	1	
	235-612-02-00	21763 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000266	SFD	O							1	5/16/2018	1	
	235-611-55-00	21631 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000269	SFD	O							1	5/16/2018	1	
	235-611-56-00	21663 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000289	SFD	O							1	5/16/2018	1	
	235-610-46-00	21735 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000281	SFD	O							1	5/16/2018	1	
	235-611-56-00	21643 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000294	SFD	O							1	5/16/2018	1	
	108-507-14-00	381 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000389	SFD	O							1	7/26/2018	1	
	125-053-09-00	3133 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000581	SFD	O							1	12/31/2018	1	
	108-507-37-00	368 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000397	SFD	O							1	7/26/2018	1	

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Summary Row: Start Data Entry Below								10		142		177	399		728	
	512-170-41-00	692 MY LAST PL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000304	SFD	O								1/30/2018	1	
	235-612-02-00	21775 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000263	SFD	O							1	5/16/2018	1	
	235-612-02-00	21771 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000264	SFD	O							1	5/16/2018	1	
	235-611-55-00	21619 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000272	SFD	O							1	5/16/2018	1	
	235-610-46-00	21727 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000283	SFD	O							1	5/16/2018	1	
	235-611-56-00	21651 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000292	SFD	O							1	5/16/2018	1	
	234-470-11-00	1821 VALENCIA GLEN CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000179	SFD	O							1	9/4/2018	1	
	510-010-22-00	439 CANYON RIM DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000281	SFD	O							1	5/11/2018	1	
	235-590-42-00	21690 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000255	SFD	O							1	5/16/2018	1	
	235-611-55-00	21623 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000271	SFD	O							1	5/16/2018	1	
	235-600-20-00	2936 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000279	SFD	O							1	5/16/2018	1	
	235-610-46-00	21723 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000284	SFD	O							1	5/16/2018	1	
	235-611-56-00	21655 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000291	SFD	O							1	5/16/2018	1	
	270-082-28-00	9815 DEL DIOS HWY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000169	SFD	O							1	6/5/2018	1	
	105-641-60-00	1827 MARITA LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000270	SFD	O							1	3/27/2018	1	
	404-523-14-00	2210 ALPINE TRAIL PL	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000281	SFD	O							1	12/4/2018	1	
	109-280-01-00	39450 PALA TEMECULA RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000111	SFD	O							1	9/19/2018	1	
	126-071-22-00	31681 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000366	SFD	O							1	7/24/2018	1	
	126-071-36-00	5327 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000359	SFD	O							1	7/20/2018	1	
	126-071-24-00	31697 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000368	SFD	O							1	7/24/2018	1	
	126-071-18-00	31649 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000490	SFD	O							1	10/1/2018		

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Summary Row: Start Data Entry Below								10		142		177	399		728
	126-071-40-00	31650 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000493	SFD	O							1	10/1/2018	1
	105-641-61-00	1815 MARITA LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000269	SFD	O							1	4/2/2018	1
	389-091-14-00	12045 VIA TREVI	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000234	SFD	O							1	10/2/2018	1
	389-062-03-00	10616 VIA TIGLIO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000203	SFD	O							1	10/30/2018	1
	389-062-01-00	10640 VIA TIGLIO	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000207	SFD	O							1	10/30/2018	1
	579-408-20-00	9860 APPLE ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000012	SFD	O							1	6/5/2018	1
	108-507-36-00	374 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000396	SFD	O							1	7/26/2018	1
	517-112-09-00	1640 VISTA VEREDA	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000021	SFD	O							1	5/10/2018	1
	126-071-37-00	5333 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000360	SFD	O							1	7/20/2018	1
	126-071-29-00	5328 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000363	SFD	O							1	7/20/2018	1
	126-071-21-00	31673 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000365	SFD	O							1	7/24/2018	1
	126-071-26-00	31688 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000370	SFD	O							1	7/24/2018	1
	126-071-19-00	31657 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000491	SFD	O							1	10/1/2018	1
	235-612-02-00	21779 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000262	SFD	O							1	5/16/2018	1
	235-611-56-00	21647 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000293	SFD	O							1	5/16/2018	1
	235-612-02-00	21767 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000265	SFD	O							1	5/16/2018	1
	235-611-55-00	21627 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000270	SFD	O							1	5/16/2018	1
	235-600-20-00	2944 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000278	SFD	O							1	5/16/2018	1
	235-610-46-00	21731 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000282	SFD	O							1	5/16/2018	1
	235-610-46-00	21719 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000285	SFD	O							1	5/16/2018	1
	235-611-56-00	21659 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000290	SFD	O							1	5/16/2018	1

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Table A2

Table A2																
Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7								8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below								10		142		177	399		728	
	129-091-44-00	13204 HILLSTAR LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000303	SFD	O							1	6/27/2018	1	
	519-220-69-00	14382 LYONS VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000276	SFD	O							1	12/19/2018	1	
	108-503-14-00	458 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000419	SFD	O							1	7/31/2018	1	
	108-503-19-00	471 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000424	SFD	O							1	7/31/2018	1	
	108-503-16-00	470 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000421	SFD	O							1	7/31/2018	1	
	108-504-22-00	35606 GARRANO LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000472	SFD	O							1	9/21/2018	1	
	108-507-19-00	399 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000539	SFD	O							1	10/31/2018	1	
	108-507-34-00	388 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000541	SFD	O							1	10/31/2018	1	
	108-507-22-00	417 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000545	SFD	O							1	11/7/2018	1	
	108-507-25-00	435 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000548	SFD	O							1	11/7/2018	1	
	108-507-28-00	422 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000551	SFD	O							1	11/7/2018	1	
	108-507-30-00	410 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000553	SFD	O							1	11/7/2018	1	
	108-505-25-00	35710 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000130	SFD	O							1	3/21/2018	1	
	108-505-28-00	35728 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000133	SFD	O							1	3/21/2018	1	
	108-505-33-00	35758 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000138	SFD	O							1	3/21/2018	1	
	108-505-45-00	35751 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000139	SFD	O							1	3/21/2018	1	
	132-470-43-00	32943 LUISENO CIRCLE DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000352	SFD	O							1	7/31/2018	1	
	108-505-01-00	35775 GARRANO LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000556	SFD	O							1	11/9/2018	1	
	108-505-03-00	35767 GARRANO LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000558	SFD	O							1	11/9/2018	1	
	108-505-35-00	35770 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000560	SFD	O							1	11/9/2018	1	
	108-505-37-00	35782 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000562	SFD	O							1	11/9/2018	1	
	108-505-41-00	35783 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000564	SFD	O							1	11/9/2018	1	
	406-250-48-00	24328 GRANITE VISTA WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000047	SFD	O							1	9/20/2018	1	

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Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below									10	142		177	399		728
	185-090-27-00	28615 ROLLING ROCK RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000365	SFD	O							1	12/21/2018	1
	129-390-58-00	9505 CIRCLE R DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000397	SFD	O							1	8/28/2018	1
	178-120-70-00	2517 DATE PALM CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000167	SFD	O							1	12/21/2018	1
	181-121-67-00	1137 GREENBUSH LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000247	SFD	O							1	3/7/2018	1
	190-061-39-00	26321 SHAUNA WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000381	SFD	O							1	6/27/2018	1
	126-430-13-00	5404 FAIRGREEN WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000088	SFD	O							1	12/3/2018	1
	108-503-18-00	477 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000423	SFD	O							1	7/31/2018	1
	108-503-21-00	459 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000426	SFD	O							1	7/31/2018	1
	500-160-20-00	9234 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000305	SFD	O							1	5/31/2018	1
	500-160-22-00	9210 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000307	SFD	O							1	5/31/2018	1
	500-160-26-00	9245 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000311	SFD	O							1	5/31/2018	1
	579-352-28-00	1621 PARAISO AVE	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000360	SFD	O							1	4/6/2018	1
	237-090-81-00	3106 SUMMIT DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000014	SFD	O							1	7/13/2018	1
	244-120-48-00	403 BLACK CANYON PL	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000142	SFD	O							1	8/9/2018	1
	188-160-45-00	15050 KENSAL CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000016	SFD	O							1	4/11/2018	1
	188-160-50-00	15019 KENSAL CT	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000378	SFD	O							1	5/17/2018	1
	402-310-49-00	3057 HOLLY RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000335	SFD	O							1	5/30/2018	1
	108-500-67-00	35517 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000385	SFD	O							1	7/26/2018	1
	108-500-21-00	35522 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000524	SFD	O							1	10/29/2018	1

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Summary Row: Start Data Entry Below								10		142		177	399		728	
	108-500-24-00	35540 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000527	SFD	O							1	10/29/2018	1	
	108-500-27-00	35558 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000530	SFD	O							1	10/29/2018	1	
	108-500-30-00	35576 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000533	SFD	O							1	10/29/2018	1	
	108-500-60-00	35551 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000537	SFD	O							1	10/29/2018	1	
	217-050-04-00	2284 ESPLENDIDO AVE	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000277	SFD	O							1	8/13/2018	1	
	404-200-43-00	3028 SCENIC VIEW RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000408	SFD	O							1	12/11/2018	1	
	285-090-48-00	22686 TOMBILL RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000191	SFD	O							1	9/14/2018	1	
	280-085-04-00	828 PINE ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000291	SFD	O							1	12/6/2018	1	
	235-582-02-00	21474 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000009	SFD	O							1	1/8/2018	1	
	283-011-40-00	18783 HIGHLAND VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000215	SFD	O							1	9/13/2018	1	
	270-089-08-00	9730 KALMIA LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000319	SFD	O							1	9/28/2018	1	
	108-125-01-12	35115 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000455	SFD	O							1	9/20/2018	1	
	108-125-01-21	35118 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000458	SFD	O							1	9/20/2018	1	
	108-125-01-22	35124 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000459	SFD	O							1	9/20/2018	1	
	108-125-01-15	35109 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000504	SFD	O							1	10/11/2018	1	
	108-125-01-10	35119 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000453	SFD	O							1	9/20/2018	1	
	108-125-01-19	35114 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000456	SFD	O							1	9/20/2018	1	
	108-125-01-24	35120 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000461	SFD	O							1	9/20/2018	1	
	108-125-01-14	35111 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000503	SFD	O							1	10/11/2018	1	
	108-125-01-11	35117 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000454	SFD	O							1	9/20/2018	1	
	108-125-01-20	35116 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000457	SFD	O							1	9/20/2018	1	
	108-125-01-23	35122 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000460	SFD	O							1	9/20/2018	1	

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1					2	3	7							8	9
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below								10		142		177	399		728
	108-125-01-13	35113 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000502	SFD	O							1	10/11/2018	1
	108-125-01-16	35107 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000505	SFD	O							1	10/11/2018	1
	508-210-04-00	2826 LA CRESTA RD ADU	1014 - RES - Second Dwelling Unit	PDS2017-RESACC-000312	SFD	O							1	5/4/2018	1
	401-120-29-00	998 LA CRESTA BLVD ADU	1014 - RES - Second Dwelling Unit	PDS2017-RESACC-000422	SFD	O							1	11/14/2018	1
	282-262-75-00	430 16TH ST	1050 - COM - Residential Apartment 4+ Units	PDS2018-COMPRI-000027	5+	R						62		6/21/2018	62
	287-031-14-00	25180 CREEK HOLLOW DR MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000008	SFD	O						2		6/28/2018	2
	171-171-17-00	730 TAYLOR ST MAIN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000227	SFD	O						2		1/11/2018	2
	185-112-41-00	28725 DOUBLE K RD MAIN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000278	SFD	O						2		2/22/2018	2
	103-116-07-00	514 N VINE ST	1050 - COM - Residential Apartment 4+ Units	PDS2018-COMPRI-000030	SFD	O						6		8/21/2018	6
	125-053-14-00	3153 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000586	SFD	O						1		12/31/2018	1
	108-505-29-00	35734 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000134	SFD	O						1		3/21/2018	1
	125-053-10-00	3137 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000582	SFD	O						1		12/31/2018	1
	125-053-13-00	3149 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000585	SFD	O						1		12/31/2018	1
	108-505-44-00	35757 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000567	SFD	O						1		11/9/2018	1
	108-505-24-00	35704 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000129	SFD	O						1		3/21/2018	1
	108-505-31-00	35746 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000136	SFD	O						1		3/21/2018	1
	108-505-27-00	35722 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000132	SFD	O						1		3/21/2018	1
	108-505-34-00	35764 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000559	SFD	O						1		11/9/2018	1
	108-505-36-00	35776 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000561	SFD	O						1		11/9/2018	1
	108-505-42-00	35777 BAY MORGAN LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000565	SFD	O						1		11/9/2018	1
	500-160-19-00	9246 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000304	SFD	O						1		5/31/2018	

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Summary Row: Start Data Entry Below							10		142			177	399		728	
	500-160-21-00	9222 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000306	SFD	O						1		5/31/2018	1	
	500-160-23-00	9209 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000308	SFD	O						1		5/31/2018	1	
	500-160-27-00	9257 HELIX MESA WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000312	SFD	O						1		5/31/2018	1	
	108-504-23-00	35610 GARRANO LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000473	SFD	O						1		9/21/2018	1	
	108-507-18-00	393 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000538	SFD	O						1		10/31/2018	1	
	108-507-20-00	405 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000543	SFD	O						1		11/7/2018	1	
	108-507-23-00	423 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000546	SFD	O						1		11/7/2018	1	
	108-507-27-00	428 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000550	SFD	O						1		11/7/2018	1	
	108-507-32-00	398 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000555	SFD	O						1		11/7/2018	1	
	125-053-12-00	3145 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000584	SFD	O						1		12/31/2018	1	
	108-500-61-00	35524 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000379	SFD	O						1		7/26/2018	1	
	108-500-63-00	35512 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000381	SFD	O						1		7/26/2018	1	
	108-507-13-00	375 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000388	SFD	O						1		7/26/2018	1	
	125-053-08-00	3129 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000580	SFD	O						1		12/31/2018	1	
	125-053-11-00	3141 VIA DE TODO SANTOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000583	SFD	O						1		12/31/2018	1	
	388-210-20-00	1212 TOPPER LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000248	SFD	O						1		5/22/2018	1	
	388-210-21-00	1206 TOPPER LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000250	SFD	O						1		5/22/2018	1	
	579-354-26-00	1637 MARIA AVE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000040	SFD	O						1		11/30/2018	1	
	579-354-27-00	1641 MARIA AVE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000041	SFD	O						1		11/30/2018	1	
	108-504-21-00	35602 GARRANO LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000471	SFD	O						1		9/21/2018	1	
	108-507-33-00	394 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000540	SFD	O						1		10/31/2018	1	
	108-507-35-00	382 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000542	SFD	O						1		10/31/2018	1	
	108-507-21-00	411 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000544	SFD	O						1		11/7/2018	1	

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Summary Row: Start Data Entry Below							10		142		177	399		728		
	108-507-24-00	429 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000547	SFD	O						1		11/7/2018	1	
	108-507-26-00	441 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000549	SFD	O						1		11/7/2018	1	
	108-507-29-00	416 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000552	SFD	O						1		11/7/2018	1	
	108-507-31-00	404 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000554	SFD	O						1		11/7/2018	1	
	284-202-10-00	908 11TH ST	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000296	SFD	O						1		3/6/2018	1	
	288-661-14-00	23422 CALISTOGA PL	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000311	SFD	O						1		12/6/2018	1	
	281-066-27-00	1210 POPLAR ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000024	SFD	O						1		11/8/2018	1	
	187-111-11-00	25812 WILLOW LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000262	SFD	O						1		12/14/2018	1	
	108-500-62-00	35518 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000380	SFD	O						1		7/26/2018	1	
	108-500-66-00	35511 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000384	SFD	O						1		7/26/2018	1	
	281-066-26-00	1204 POPLAR ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000022	SFD	O						1		11/8/2018	1	
	294-151-49-00	15867 NORTH PEAK RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000341	SFD	O						1		9/28/2018	1	
	108-500-25-00	35546 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000528	SFD	O						1		10/29/2018	1	
	108-500-28-00	35564 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000531	SFD	O						1		10/29/2018	1	
	108-500-59-00	35545 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000536	SFD	O						1		10/29/2018	1	
	127-540-03-00	6661 W LILAC RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000141	SFD	O						1		8/9/2018	1	
	108-124-04-09	35315 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000463	SFD	O						1		9/21/2018	1	
	108-124-04-11	35327 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000465	SFD	O						1		9/21/2018	1	
	108-124-04-18	35328 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000466	SFD	O						1		9/21/2018	1	
	108-124-04-20	35316 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000468	SFD	O						1		9/21/2018	1	
	108-124-04-22	35304 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000470	SFD	O						1		9/21/2018	1	

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below															
	108-124-04-01	296 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000495	SFD	O							1	10/11/2018	1
	108-124-04-03	284 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000497	SFD	O							1	10/11/2018	1
	108-124-04-07	260 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000501	SFD	O							1	10/11/2018	1
	108-124-03-63	235 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000573	SFD	O							1	11/16/2018	1
	248-241-05-00	1177 RIVERWOOD RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000075	SFD	O							1	7/2/2018	1
	272-161-06-00	19620 MT ISRAEL PL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000387	SFD	O							1	7/24/2018	1
	282-030-08-00	2427 DALEY ST	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000330	SFD	O							1	7/13/2018	1
	189-094-31-00	13821 WOODS VALLEY CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000170	SFD	O							1	8/24/2018	1
	189-052-06-00	28233 N LAKE WOHLFORD RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000364	SFD	O							1	4/20/2018	1
	126-071-25-00	31696 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000369	SFD	O							1	7/24/2018	1
	126-071-27-00	31680 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000371	SFD	O							1	7/24/2018	1
	126-071-20-00	31665 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000364	SFD	O							1	7/24/2018	1
	126-071-16-00	31633 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000488	SFD	O							1	10/1/2018	1
	126-071-39-00	31658 CALLE DE LAS ESTRELLAS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000492	SFD	O							1	10/1/2018	1
	108-500-64-00	35506 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000382	SFD	O							1	7/26/2018	1
	108-500-68-00	35523 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000386	SFD	O							1	7/26/2018	1
	574-010-72-00	475 JACARANDA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000271	SFD	O							1	6/18/2018	1
	578-041-24-00	9180 TOKAJ LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000068	SFD	O							1	7/19/2018	1
	108-124-04-08	35309 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000462	SFD	O							1	9/21/2018	1
	108-124-04-19	35322 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000467	SFD	O							1	9/21/2018	1
	108-124-04-05	272 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000499	SFD	O							1	10/11/2018	1

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Summary Row: Start Data Entry Below								10		142		177	399		728
	108-124-03-58	205 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000568	SFD	O						1		11/16/2018	1
	108-124-03-60	217 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000570	SFD	O						1		11/16/2018	1
	108-124-03-62	229 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000572	SFD	O						1		11/16/2018	1
	108-124-03-65	253 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000575	SFD	O						1		11/16/2018	1
	294-151-16-00	15592 NORTH PEAK RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000390	SFD	O						1		11/26/2018	1
	129-390-59-00	9463 CIRCLE R DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000211	SFD	O						1		11/6/2018	1
	105-560-42-00	818 QUAIL HILL RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000003	SFD	O						1		9/21/2018	1
	402-220-35-00	879 PEUTZ VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000081	SFD	O						1		6/20/2018	1
	187-400-12-00	26132 SKY DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000288	SFD	O						1		9/27/2018	1
	188-225-28-00	16167 CARA LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000162	SFD	O						1		12/19/2018	1
	399-190-38-00	221 FRANCES DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000052	SFD	O						1		6/12/2018	1
	276-023-29-00	15430 HIGHLAND VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000076	SFD	O						1		10/3/2018	1
	286-010-58-00	19987 SUNSET OAKS DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000285	SFD	O						1		8/27/2018	1
	105-120-43-00	2515 E MISSION RD MAIN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000066	SFD	O						2		11/13/2018	2
	293-031-06-00	17727 HARRISON PARK RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000358	SFD	O						1		6/29/2018	1
	285-091-07-00	15992 SERRA WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000408	SFD	O						1		7/3/2018	1
	121-022-08-00	480 OLIVE HILL WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000385	SFD	O						1		5/17/2018	1
	279-131-42-18	2239 BLACK CANYON RD 18	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000322	SFD	O						1		12/4/2018	1

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Summary Row: Start Data Entry Below							10			142		177	399		728	
	519-094-52-00	3418 BABEL DR	1150 - RES - M.H. On Piers (Private Lot)	PDS2018-RESPRI-000070	SFD	O						1		5/3/2018	1	
	109-232-03-00	38560 RAINBOW PEAKS RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000240	SFD	O						1		10/30/2018	1	
	127-360-19-00	31433 PALOS VERDES DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000375	SFD	O						1		11/16/2018	1	
	108-100-61-00	8957 MOON RIDGE RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000007	SFD	O						1		12/26/2018	1	
	187-560-16-00	872 FLYNN HEIGHTS DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000098	SFD	O						1		6/22/2018	1	
	125-231-32-00	8268 W LILAC RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000337	SFD	O						1		4/27/2018	1	
	513-053-05-00	2442 SENDA LN	1150 - RES - M.H. On Piers (Private Lot)	PDS2017-RESPRI-000419	SFD	O						1		1/29/2018	1	
	388-210-19-00	1218 TOPPER LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000251	SFD	O				1				5/22/2018	1	
	388-210-18-00	1230 TOPPER LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000252	SFD	O				1				5/22/2018	1	
	105-514-52-00	134 KADEN CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000071	SFD	O				1				4/16/2018	1	
	282-241-07-00	2504 RAYMOND AVE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000148	SFD	O				1				9/13/2018	1	
	282-241-06-00	2510 RAYMOND AVE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000149	SFD	O				1				9/13/2018	1	
	284-033-14-00	890 RJ LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000083	SFD	O				1				7/20/2018	1	
	504-230-16-00	9734 AUSTIN DR	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000275	SFD	O				1				1/24/2018	1	
	385-370-22-00	11848 ALMOND JOY CT	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000295	SFD	O				1				4/9/2018	1	
	217-280-79-00	2564 CAMINO DE PRICILLA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000292	SFD	O				1				5/7/2018	1	

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Summary Row: Start Data Entry Below							10		142		177	399		728	
	504-172-75-00	9087 ROSEDALE DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000241	SFD	O				1				9/10/2018	1
	399-210-48-00	145 HUDSON LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000210	SFD	O				1				2/20/2018	1
	279-151-21-00	2340 MARVEL TER	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000374	SFD	O				1				11/16/2018	1
	246-061-17-00	21156 SUTHERLAND DAM RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000174	SFD	O				1				9/21/2018	1
	596-112-28-00	14062 JAMUL DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000386	SFD	O				1				6/8/2018	1
	399-190-04-00	230 W NOAKES ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000290	SFD	O				1				12/5/2018	1
	504-172-74-00	9099 ROSEDALE DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000239	SFD	O				1				9/10/2018	1
	237-110-23-00	2230 SUNSET DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000341	SFD	O				1				11/15/2018	1
	509-053-48-00	209 SCENIC DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000035	SFD	O				1				6/8/2018	1
	121-121-16-00	4843 SLEEPING INDIAN RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000238	SFD	O				1				3/14/2018	1
	239-160-25-00	20605 VIENTO VALLE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000104	SFD	O				1				8/17/2018	1
	132-170-46-00	17588 MESA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000314	SFD	O				1				5/15/2018	1
	606-055-34-00	2468 CYPRESS DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000097	SFD	O				1				4/3/2018	1
	104-272-45-00	387 HILL CT	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000396	SFD	O				1				5/21/2018	1
	585-120-23-00	6834 SAN MIGUEL RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000038	SFD	O				1				4/3/2018	1
	585-120-08-00	6826 SAN MIGUEL RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000037	SFD	O				1				8/7/2018	1

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Summary Row: Start Data Entry Below								10		142		177	399		728
	293-030-46-00	16932 IRON SPRINGS RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000175	SFD	O				1				11/21/2018	1
	522-042-55-00	4713 LA SELVA RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000310	SFD	O				1				5/23/2018	1
	250-211-07-00	2207 SLEEPY HOLLOW	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000191	SFD	O				1				3/29/2018	1
	291-201-80-00	2916 LAKEVIEW DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000405	SFD	O				1				12/14/2018	1
	579-408-19-00	9864 APPLE ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000282	SFD	O				1				10/25/2018	1
	612-041-07-00	39468 JEWEL VALLEY WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000327	SFD	O				1				1/8/2018	1
	324-040-44-00	12667 CALLE DE ROB ADU	1014 - RES - Second Dwelling Unit	PDS2017-RESACC-000416	SFD	R				1				6/12/2018	1
	123-501-07-00	3818 WENDI CT ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000753	ADU	R				1				12/31/2018	1
	266-091-39-00	17627 LOS MORROS ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000460	ADU	R				1				11/9/2018	1
	238-240-49-00	2717 S CENTRE CITY PKWY ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000200	ADU	R				1				4/4/2018	1
	403-011-16-00	208 BULLARD LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000018	ADU	R				1				10/5/2018	1
	188-331-09-00	16176 SUNSET WAY ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000708	ADU	R				1				4/25/2018	1
	185-352-11-00	29572 ANTHONY RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000929	ADU	R				1				4/11/2018	1
	267-148-14-00	8191 ARTESIAN RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000934	ADU	R				1				12/28/2018	1
	521-010-02-00	15837 SEQUAN TRUCK TRL ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000251	ADU	R				1				9/18/2018	1
	267-145-18-00	7994 ARTESIAN RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000886	ADU	R				1				11/7/2018	1

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Summary Row: Start Data Entry Below							10		142		177	399		728	
	496-071-22-00	10222 FUERTE DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000539	ADU	R				1				10/15/2018	1
	393-021-74-00	10003 1/2 BLOSSOM VALLEY RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000972	ADU	R				1				2/28/2018	1
	377-040-32-00	11340 HIGH RANCH RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000444	ADU	R				1				8/13/2018	1
	188-082-50-00	28534 SUNSET RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000785	ADU	R				1				8/9/2018	1
	268-111-18-00	5257 LA GLORIETA ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000353	ADU	R				1				9/14/2018	1
	498-250-55-00	1301 1/2 BERNITA RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000479	ADU	R				1				12/4/2018	1
	105-074-67-00	966 SUNNY HILL CT ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000166	ADU	R				1				8/2/2018	1
	388-202-26-00	1145 1/2 PEPPER DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000187	ADU	R				1				7/9/2018	1
	264-130-54-00	8879 DETWILER RD 2ND D.U.	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000066	ADU	R				1				9/28/2018	1
	282-342-38-00	1373 WELSH WAY ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000289	ADU	R				1				6/7/2018	1
	505-123-21-00	3437 CALAVO DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000590	ADU	R				1				11/6/2018	1
	129-350-44-00	30190 BELLA LINDA DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000641	ADU	R				1				10/18/2018	1
	375-160-33-00	11777 HI RIDGE RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000802	ADU	R				1				11/27/2018	1
	264-043-15-00	19960 FORTUNA DEL ESTE ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000229	ADU	R				1				8/3/2018	1
	265-492-53-00	8260 VIA DORA ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000559	ADU	R				1				3/26/2018	1
	403-050-58-00	580 SOUTH GRADE RD 2ND D.U.	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000389	ADU	R				1				6/19/2018	1



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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below															
	331-182-07-00	25485 1/2 RANCHO BARONA RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000536	ADU	R				1				11/28/2018	1
	126-080-21-00	5597 VIA CALVILLO ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000222	ADU	R				1				7/11/2018	1
	678-411-11-00	9168 WHITE ALDER CT ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000079	ADU	R				1				9/27/2018	1
	403-453-35-00	9003 HUNTER PASS ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000878	ADU	R				1				4/5/2018	1
	183-141-03-00	249 WOODLAND DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000761	ADU	R				1				1/8/2018	1
	590-230-48-00	6004 BONITA MEADOWS LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000271	ADU	R				1				6/12/2018	1
	517-131-32-00	1626 ONYX CT	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000570	ADU	R				1				1/12/2018	1
	126-050-58-00	31579 HEAVENLY PL ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000631	ADU	R				1				10/1/2018	1
	288-583-16-00	25250 PODERIO DR	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT-001415	ADU	R				1				5/30/2018	1
	403-442-45-00	2578 SHOOTING STAR PL ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000711	ADU	R				1				11/27/2018	1
	265-191-03-00	6253 SAN ELIJO ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000617	ADU	R				1				4/11/2018	1
	396-042-57-00	9689 CARTA LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000942	ADU	R				1				8/30/2018	1
	188-225-19-00	29405 THE YELLOW BRICK RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000522	ADU	R				1				10/30/2018	1
	172-200-16-00	2363 VIA SUBRIA ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000265	ADU	R				1				9/19/2018	1
	133-390-01-00	15403 VILLA SIERRA RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000508	ADU	R				1				9/12/2018	1
	377-370-54-00	11621 HI RIDGE RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000167	ADU	R				1				12/17/2018	1



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Summary Row: Start Data Entry Below							10		142		177	399		728	
	401-130-17-00	192 LAKE VIEW LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000003	ADU	R				1				7/5/2018	1
	393-030-14-00	15318 CREEK HILLS RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000292	ADU	R				1				5/17/2018	1
	284-340-16-00	1658 CASTEEL LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000471	ADU	R				1				8/3/2018	1
	217-041-20-00	2380 PRIMROSE AVE ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000636	ADU	R				1				12/13/2018	1
	106-290-22-00	1445 ROYCE LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000168	ADU	R				1				9/25/2018	1
	501-173-06-00	4007 N CORDOBA AVE ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000419	ADU	R				1				11/8/2018	1
	288-691-06-00	16729 OPEN VIEW RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000081	ADU	R				1				7/12/2018	1
	570-102-14-00	3306 RIO VISTA DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000819	ADU	R				1				12/17/2018	1
	121-080-90-00	4520 SLEEPING INDIAN RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000818	ADU	R				1				4/20/2018	1
	599-051-28-00	17085 1/2 SKYLINE TRUCK TRL ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000713	ADU	R				1				10/3/2018	1
	105-292-25-00	641 1/2 TUMBLE CREEK TER ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000533	ADU	R				1				8/17/2018	1
	401-120-58-00	167 LA CRESTA HEIGHTS RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000120	ADU	R				1				9/10/2018	1
	128-231-02-00	10006 COVEY LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000574	ADU	R				1				9/20/2018	1
	591-122-05-00	3407 ALISO DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 007195	ADU	R				1				10/8/2018	1
	596-230-47-00	3157 FAIR ACRES LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000757	ADU	R				1				10/22/2018	1
	123-161-74-00	3462 SUNSET DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000369	ADU	R				1				7/3/2018	1



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Summary Row: Start Data Entry Below								10		142		177	399		728
	501-161-12-00	4060 NABAL DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000592	ADU	R				1				10/10/2018	1
	599-220-70-00	15686 LYONS VALLEY RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000971	ADU	R				1				5/2/2018	1
	586-220-05-00	5768 PRAY ST ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 006784	ADU	R				1				9/10/2018	1
	508-210-16-00	2934 LA CRESTA RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000743	ADU	R				1				11/13/2018	1
	377-250-21-00	11963 DEMI LEE LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000882	ADU	R				1				11/27/2018	1
	184-022-16-00	1725 YORK DR	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000698	ADU	R				1				6/21/2018	1
	186-746-04-00	10643 LAUREL PATH ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000046	ADU	R				1				8/22/2018	1
	184-022-32-00	1623 YORK DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000516	ADU	R				1				9/14/2018	1
	279-040-53-00	19902 PASQUAL HIGHLANDS RD	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000263	ADU	R				1				7/12/2018	1
	382-340-05-00	9057 SHELBY VIEW CT ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 004834	ADU	R				1				7/13/2018	1
	385-340-19-00	8823 GARDENA WAY ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000129	ADU	R				1				7/19/2018	1
	181-243-42-00	3432 BERNARDINO LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000495	ADU	R				1				10/31/2018	1
	184-021-11-00	1789 MONTGOMERY DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 009424	ADU	R				1				11/30/2018	1
	230-520-71-00	1272 BIRCH AVE ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000456	ADU	R				1				8/2/2018	1
	505-051-09-00	3418 S GRANADA AVE	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000012	ADU	R				1				5/16/2018	1
	238-120-46-00	452 RANCHO LA MIRADA LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000159	ADU	R				1				7/19/2018	1

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Summary Row: Start Data Entry Below								10			142		177	399		728
	404-430-09-00	2663 ELTINGE DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000727	ADU	R					1				9/28/2018	1
	190-061-25-00	26393 CALLE DE ENCINAS ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000734	ADU	R					1				10/29/2018	1
	185-460-24-00	9519 WELK VIEW CT ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESALT- 008105	ADU	R					1				3/22/2018	1
	303-051-40-00	6173 RANCHO DIEGUENO RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESALT- 010463	ADU	R					1				6/14/2018	1
	590-100-14-00	5901 SAN MIGUEL RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 001348	ADU	R					1				5/4/2018	1
	501-234-01-00	10716 LOUISA DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000201	ADU	R					1				5/11/2018	1
	108-500-23-00	35534 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000526	SFD	O					1				10/29/2018	1
	108-500-26-00	35552 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000529	SFD	O					1				10/29/2018	1
	108-500-29-00	35570 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000532	SFD	O					1				10/29/2018	1
	108-500-58-00	35539 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000535	SFD	O					1				10/29/2018	1
	108-500-65-00	35505 CASTILIAN CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000383	SFD	O					1				7/26/2018	1
	108-500-22-00	35528 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000525	SFD	O					1				10/29/2018	1
	108-500-31-00	35582 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000534	SFD	O					1				10/29/2018	1
	108-124-04-10	35321 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000464	SFD	O					1				9/21/2018	1
	108-124-04-21	35310 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000469	SFD	O					1				9/21/2018	1
	108-124-04-02	290 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000496	SFD	O					1				10/11/2018	1
	108-124-04-04	278 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000498	SFD	O					1				10/11/2018	1
	108-124-04-06	266 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000500	SFD	O					1				10/11/2018	1
	108-124-03-59	211 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000569	SFD	O					1				11/16/2018	1
	108-124-03-61	223 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000571	SFD	O					1				11/16/2018	1
	108-124-03-64	241 SPOTTED SADDLE WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000574	SFD	O					1				11/16/2018	1

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Summary Row: Start Data Entry Below							10			142		177	399		728	
	240-270-26-00	17109 JAUREGUI MOUNTAIN VIEW	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000329	MH	O				1				11/9/2018	1	
	133-201-29-00	14027 HILLDALE RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2016-RESPRI-000362	MH	O				1				5/1/2018	1	
	510-041-03-00	851 RENFRO WAY	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000403	MH	O				1				3/7/2018	1	
	655-040-37-00	1418 N CAMPO TRUCK TRL	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000323	MH	O				1				10/30/2018	1	
	655-050-42-00	32396 SR-94	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000324	MH	O				1				10/30/2018	1	
	655-050-40-00	32352 SR-94	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000325	MH	O				1				10/30/2018	1	
	293-030-92-00	35060 OAK WAY	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000420	MH	O				1				3/23/2018	1	
	655-050-41-00	32374 SR-94	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000326	MH	O				1				10/30/2018	1	
	407-122-19-00	9903 SR-79	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000289	MH	O				1				11/5/2018	1	
	504-250-14-00	9720 WYMAN WAY	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000418	MH	O				1				12/12/2018	1	
	126-140-31-00	4135 HOLLY LN	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000283	MH	O				1				6/22/2018	1	
	102-105-36-00	3907 PASO ORO VERDE	1150 - RES - M.H. On Piers (Private Lot)	PDS2017-RESPRI-000362	MH	O				1				7/31/2018	1	
	609-172-26-00	2285 TIERRA HEIGHTS RD	1150 - RES - M.H. On Piers (Private Lot)	PDS2018-RESPRI-000237	MH	O				1				12/6/2018	1	
	125-090-42-77	4650 DULIN RD 85	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000312	MH	O				1				11/19/2018	1	
	398-180-05-00	13300 E LOS COCHES RD 99	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000234	MH	O				1				8/22/2018	1	
	114-150-50-23	35109 SR-79 145	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000310	MH	O				1				11/15/2018	1	

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Summary Row: Start Data Entry Below							10		142		177	399		728		
	655-141-45-00	1314 FAR VALLEY RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000405	SFD	O		1						7/10/2018	1	
	284-033-15-00	878 RJ LN	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI- 000139	MH	O		1						5/24/2018	1	
	649-190-18-00	18959 SR-94	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI- 000202	MH	O		1						4/17/2018	1	
	107-070-20-00	3909 RECHE RD 178	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000242	MH	O		1						8/27/2018	1	
	580-010-03-00	9902 JAMACHA BLVD	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000229	MH	O		1						8/14/2018	1	
	580-010-03-00	9902 JAMACHA BLVD 68	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000235	MH	O		1						8/20/2018	1	
	397-020-44-00	9100 SINGLE OAK DR 95	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000266	MH	O		1						10/2/2018	1	
	397-020-44-00	9100 SINGLE OAK DR 88	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000268	MH	O		1						10/2/2018	1	
	185-332-09-58	8975 LAWRENCE WELK DR 200	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000337	MH	O		1						12/13/2018	1	
	509-030-74-00	300 N THORNTON DR 12	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK- 000244	MH	O		1						8/27/2018	1	

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Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units Issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below								6		76		137	199		418	
	106-300-42-00	2390 GREEN CANYON RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000359	SFD	O							1	2/26/2018	1	
	590-011-51-00	2823 SYLVIA ST	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000266	SFD	O							1	2/16/2018	1	
	185-113-02-00	11782 BETSWORTH RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000061	SFD	O							1	3/5/2018	1	
	238-063-09-00	2106 VIA RANCHO PKWY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000010	SFD	O							1	5/11/2018	1	
	123-310-68-00	4380 RAMONA DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000046	SFD	O							1	5/7/2018	1	
	276-160-11-00	19703 VIA VISTA GRANDE	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000382	SFD	O							1	3/12/2018	1	
	396-250-12-00	9753 VALLEY RANCH RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000389	SFD	O							1	3/9/2018	1	
	108-251-01-00	2636 WILT RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000286	SFD	O							1	3/2/2018	1	
	102-330-42-00	1791 CANYON HEIGHTS RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000293	SFD	O							1	1/17/2018	1	
	276-022-12-00	15450 BANDY CANYON RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000349	SFD	O							1	3/27/2018	1	
	283-055-61-00	3280 OUTBACK PL	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000418	SFD	O							1	2/16/2018	1	
	404-400-34-00	1978 BRADY JANE LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000356	SFD	O							1	2/9/2018	1	
	513-120-39-00	1807 VISTA DE LA MONTANA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000302	SFD	O							1	3/2/2018	1	
	190-061-37-00	27044 CALLE DE ENCINAS CT	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000037	SFD	O							1	5/14/2018	1	
	288-669-54-00	23720 MOONGLOW CT	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000339	SFD	O							1	4/3/2018	1	
	190-061-17-00	26210 CALLE DE ENCINAS	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000354	SFD	O							1	2/7/2018	1	

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Summary Row: Start Data Entry Below								6		76		137	199		418	
	190-061-06-00	26004 CALLE DE ENCINAS	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000001	SFD	O							1	5/7/2018	1	
	288-575-30-00	24803 PAPPAS RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000312	SFD	O							1	1/29/2018	1	
	129-390-61-00	9519 CIRCLE R DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000305	SFD	O							1	2/22/2018	1	
	504-211-20-00	2631 ROCA VERDE LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000273	SFD	O							1	2/5/2018	1	
	189-051-28-00	31006 ROSEBUSH LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000259	SFD	O							1	1/9/2018	1	
	579-408-21-00	9854 APPLE ST	1010 - RES - New Primary Residential Structure	PDS2016-RESPRI-000281	SFD	O							1	1/5/2018	1	
	279-121-43-00	2172 LAPIS LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000319	SFD	O							1	2/6/2018	1	
	189-051-25-00	31130 ROSEBUSH LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000267	SFD	O							1	1/9/2018	1	
	189-051-26-00	31092 ROSEBUSH LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000265	SFD	O							1	1/9/2018	1	
	189-051-21-00	31091 ROSEBUSH LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000268	SFD	O							1	1/9/2018	1	
	283-032-84-00	17929 SR-67	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000340	SFD	O							1	1/23/2018	1	
	282-320-22-00	1208 LEDESMA LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000409	SFD	O							1	3/1/2018	1	
	106-062-21-00	1631 RANCHWOOD LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000348	SFD	O							1	3/8/2018	1	
	129-450-17-00	31856 PATRICK WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000398	SFD	O							1	4/16/2018	1	
	286-101-10-00	19307 CASNER RD	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000246	SFD	O							1	1/10/2018	1	
	288-591-03-00	24639 WATT RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000165	SFD	O							1	6/29/2018	1	



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Summary Row: Start Data Entry Below								6		76		137	199		418	
	397-260-78-00	12025 MC WEST LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000100	SFD	O								1	5/23/2018	1
	404-160-77-00	1884 BRADY JANE LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000057	SFD	O								1	6/28/2018	1
	504-211-17-00	2617 ROCA VERDE LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000085	SFD	O								1	7/20/2018	1
	234-340-17-00	1543 GLENNA DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000404	SFD	O								1	5/22/2018	1
	284-330-52-00	1471 BARNETT RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000144	SFD	O								1	7/5/2018	1
	106-063-03-00	1671 JOSHUA TREE LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000033	SFD	O								1	1/4/2018	1
	125-053-05-00	3117 VIA DE TODO SANTOS	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000444	SFD	O								1	9/12/2018	1
	125-053-04-00	3113 VIA DE TODO SANTOS	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000443	SFD	O								1	9/12/2018	1
	235-600-20-00	2904 STARRY NIGHT DR 1	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000125	SFD	O								1	3/16/2018	1
	235-600-20-00	2912 STARRY NIGHT DR 2	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000126	SFD	O								1	3/16/2018	1
	235-600-20-00	2928 STARRY NIGHT DR 4	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000128	SFD	O								1	3/16/2018	1
	235-600-20-00	2920 STARRY NIGHT DR 3	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM- 000127	SFD	O								1	3/16/2018	1
	235-600-10-00	21583 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000071	SFD	O								1	1/31/2018	1
	235-603-09-00	3010 HEIRLOOM PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000074	SFD	O								1	1/31/2018	1
	235-602-09-00	2990 ELDENBERRY ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000075	SFD	O								1	1/31/2018	1
	235-572-02-00	2806 CALIFORNIA POPPY ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000079	SFD	O								1	1/31/2018	1
	235-590-38-00	21755 AMBLE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000082	SFD	O								1	1/31/2018	1
	235-590-40-00	21741 AMBLE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000084	SFD	O								1	1/31/2018	1
	235-610-47-00	21743 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000088	SFD	O								1	1/31/2018	1
	235-625-11-00	21659 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000314	SFD	O								1	6/5/2018	1
	235-602-11-00	21331 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000077	SFD	O								1	1/31/2018	1
	235-603-10-00	3084 HEIRLOOM PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000092	SFD	O								1	1/31/2018	1



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Summary Row: Start Data Entry Below								6		76		137	199		418	
	235-600-09-00	21591 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000070	SFD	O							1	1/31/2018	1	
	235-611-57-00	21671 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000086	SFD	O							1	1/31/2018	1	
	108-508-17-00	35805 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000118	SFD	O							1	3/6/2018	1	
	235-600-12-00	21571 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000073	SFD	O							1	1/31/2018	1	
	235-602-10-00	2991 ELDENBERRY ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000076	SFD	O							1	1/31/2018	1	
	235-570-55-00	2807 CALIFORNIA POPPY ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000080	SFD	O							1	1/31/2018	1	
	235-590-37-00	21767 AMBLE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000081	SFD	O							1	1/31/2018	1	
	235-610-49-00	21751 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000090	SFD	O							1	1/31/2018	1	
	235-611-58-00	21679 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000087	SFD	O							1	1/31/2018	1	
	235-603-12-00	3096 HEIRLOOM PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000094	SFD	O							1	1/31/2018	1	
	235-625-10-00	21671 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000313	SFD	O							1	6/5/2018	1	
	108-508-75-00	35804 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000124	SFD	O							1	3/6/2018	1	
	235-610-20-00	21762 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000172	SFD	O							1	4/16/2018	1	
	108-508-18-00	35811 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000119	SFD	O							1	3/6/2018	1	
	235-590-41-00	21735 AMBLE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000085	SFD	O							1	1/31/2018	1	
	235-603-11-00	3090 HEIRLOOM PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000093	SFD	O							1	1/31/2018	1	
	235-600-11-00	21577 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000072	SFD	O							1	1/31/2018	1	
	235-612-01-00	21755 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000091	SFD	O							1	1/31/2018	1	
	235-602-12-00	21325 WILGEN RD	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000078	SFD	O							1	1/31/2018	1	
	235-590-39-00	21747 AMBLE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000083	SFD	O							1	1/31/2018	1	
	235-610-48-00	21747 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000089	SFD	O							1	1/31/2018	1	
	126-071-30-00	5322 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000159	SFD	O							1	4/11/2018	1	
	126-071-35-00	5321 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000163	SFD	O							1	4/11/2018	1	
	108-508-74-00	35810 SHETLAND HILLS EAST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000123	SFD	O							1	3/6/2018	1	
	235-610-21-00	21758 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000173	SFD	O							1	4/16/2018		

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Summary Row: Start Data Entry Below								6			76		137	199		418
	235-590-42-00	21672 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000252	SFD	O								1	5/16/2018	1
	235-591-46-00	21620 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000224	SFD	O								1	4/19/2018	1
	235-590-42-00	21720 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000259	SFD	O								1	5/16/2018	1
	235-591-46-00	3012 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000217	SFD	O								1	4/19/2018	1
	235-591-45-00	21626 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000225	SFD	O								1	4/19/2018	1
	235-591-45-00	21668 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000232	SFD	O								1	4/19/2018	1
	108-506-39-00	235 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000033	SFD	O								1	1/18/2018	1
	108-507-01-00	303 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000035	SFD	O								1	1/18/2018	1
	108-507-43-00	310 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000039	SFD	O								1	1/18/2018	1
	108-507-05-00	327 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000106	SFD	O								1	2/28/2018	1
	108-507-09-00	351 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000110	SFD	O								1	2/28/2018	1
	108-507-39-00	346 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000114	SFD	O								1	2/28/2018	1
	235-591-46-00	3018 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000218	SFD	O								1	4/19/2018	1
	235-590-42-00	21714 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000258	SFD	O								1	5/16/2018	1
	235-591-46-00	3048 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000223	SFD	O								1	4/19/2018	1
	235-591-45-00	21632 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000226	SFD	O								1	4/19/2018	1
	235-590-42-00	21678 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000253	SFD	O								1	5/16/2018	1
	235-591-45-00	21662 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000231	SFD	O								1	4/19/2018	1
	108-506-38-00	231 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000032	SFD	O								1	1/18/2018	1
	108-507-02-00	309 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000036	SFD	O								1	1/18/2018	1
	108-507-44-00	302 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000040	SFD	O								1	1/18/2018	1
	108-507-06-00	333 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000107	SFD	O								1	2/28/2018	1
	108-507-10-00	357 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000111	SFD	O								1	2/28/2018	1
	108-507-40-00	338 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000115	SFD	O								1	2/28/2018	1
	235-591-46-00	3030 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000220	SFD	O								1	4/19/2018	1

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Summary Row: Start Data Entry Below								6		76		137	199		418	
	235-591-46-00	3036 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000221	SFD	O								1	4/19/2018	1
	235-591-45-00	21650 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000229	SFD	O								1	4/19/2018	1
	235-590-42-00	21702 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000256	SFD	O								1	5/16/2018	1
	235-591-45-00	21644 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000228	SFD	O								1	4/19/2018	1
	235-582-18-00	21457 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000017	SFD	O								1	1/8/2018	1
	235-581-01-00	21534 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000018	SFD	O								1	1/8/2018	1
	235-581-13-00	21511 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000027	SFD	O								1	1/8/2018	1
	235-582-04-00	21462 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000011	SFD	O								1	1/8/2018	1
	235-582-14-00	21481 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000013	SFD	O								1	1/8/2018	1
	235-581-10-00	21523 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000023	SFD	O								1	1/8/2018	1
	235-582-09-00	21432 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000030	SFD	O								1	1/8/2018	1
	235-582-21-00	21439 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000006	SFD	O								1	1/8/2018	1
	126-071-31-00	5316 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000160	SFD	O								1	4/11/2018	1
	108-506-40-00	239 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000034	SFD	O								1	1/18/2018	1
	108-507-04-00	321 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000038	SFD	O								1	1/18/2018	1
	108-507-46-00	232 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000042	SFD	O								1	1/18/2018	1
	108-507-07-00	339 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000108	SFD	O								1	2/28/2018	1
	108-507-11-00	363 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000112	SFD	O								1	2/28/2018	1
	108-507-38-00	354 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000113	SFD	O								1	2/28/2018	1
	108-507-41-00	330 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000116	SFD	O								1	2/28/2018	1
	126-071-32-00	5310 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000161	SFD	O								1	4/11/2018	1
	126-071-34-00	5315 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000164	SFD	O								1	4/11/2018	1
	235-591-46-00	3042 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000222	SFD	O								1	4/19/2018	1
	235-591-45-00	21656 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000230	SFD	O								1	4/19/2018	1
	235-591-46-00	3024 STARRY NIGHT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000219	SFD	O								1	4/19/2018	1

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Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
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Summary Row: Start Data Entry Below								6		76		137	199		418	
	235-591-45-00	21638 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000227	SFD	O							1	4/19/2018	1	
	235-590-42-00	21684 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000254	SFD	O							1	5/16/2018	1	
	235-590-42-00	21708 LONG TROT DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000257	SFD	O							1	5/16/2018	1	
	235-611-55-00	21615 DEER GRASS DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000273	SFD	O							1	5/16/2018	1	
	108-503-05-00	406 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000142	SFD	O							1	3/21/2018	1	
	108-503-25-00	435 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000303	SFD	O							1	5/31/2018	1	
	108-503-28-00	417 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000148	SFD	O							1	3/21/2018	1	
	108-503-08-00	422 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000145	SFD	O							1	3/21/2018	1	
	108-503-10-00	434 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000297	SFD	O							1	5/31/2018	1	
	108-503-22-00	453 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000300	SFD	O							1	5/31/2018	1	
	235-582-07-00	21444 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000002	SFD	O							1	1/8/2018	1	
	235-582-01-00	21480 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000008	SFD	O							1	1/8/2018	1	
	235-582-15-00	21475 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000014	SFD	O							1	1/8/2018	1	
	235-581-03-00	21526 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000020	SFD	O							1	1/8/2018	1	
	235-581-06-00	21514 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000026	SFD	O							1	1/8/2018	1	
	235-581-15-00	21503 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000029	SFD	O							1	1/8/2018	1	
	108-503-06-00	412 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000143	SFD	O							1	3/21/2018	1	
	108-503-27-00	423 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000147	SFD	O							1	3/21/2018	1	
	108-503-30-00	405 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000150	SFD	O							1	3/21/2018	1	
	108-503-09-00	428 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000296	SFD	O							1	5/31/2018	1	
	108-503-12-00	446 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000299	SFD	O							1	5/31/2018	1	
	108-503-24-00	441 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000302	SFD	O							1	5/31/2018	1	
	108-503-15-00	464 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000420	SFD	O							1	7/31/2018	1	
	108-500-33-00	35610 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000099	SFD	O							1	2/28/2018	1	
	108-501-02-00	35646 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000103	SFD	O							1	2/28/2018	1	

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1					2	3	10							11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							6		76		137	199		418		
	108-506-37-00	227 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000031	SFD	O							1	1/18/2018	1	
	108-507-03-00	315 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000037	SFD	O							1	1/18/2018	1	
	108-507-45-00	238 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000041	SFD	O							1	1/18/2018	1	
	108-507-08-00	345 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000109	SFD	O							1	2/28/2018	1	
	108-507-42-00	322 VENTASSO WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000117	SFD	O							1	2/28/2018	1	
	235-582-06-00	21450 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000001	SFD	O							1	1/8/2018	1	
	235-582-19-00	21451 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000004	SFD	O							1	1/8/2018	1	
	235-582-16-00	21469 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000015	SFD	O							1	1/8/2018	1	
	235-581-05-00	21518 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000022	SFD	O							1	1/8/2018	1	
	235-581-12-00	21515 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000025	SFD	O							1	1/8/2018	1	
	108-503-07-00	418 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000144	SFD	O							1	3/21/2018	1	
	108-503-23-00	447 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000301	SFD	O							1	5/31/2018	1	
	108-503-17-00	476 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000422	SFD	O							1	7/31/2018	1	
	108-503-04-00	398 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000141	SFD	O							1	3/21/2018	1	
	108-503-26-00	429 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000146	SFD	O							1	3/21/2018	1	
	108-503-29-00	411 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000149	SFD	O							1	3/21/2018	1	
	108-503-11-00	440 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000298	SFD	O							1	5/31/2018	1	
	108-503-13-00	452 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000418	SFD	O							1	7/31/2018	1	
	108-503-20-00	465 CALABRESE ST	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000425	SFD	O							1	7/31/2018	1	
	235-582-22-00	21433 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000007	SFD	O							1	1/8/2018	1	
	235-582-17-00	21463 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000016	SFD	O							1	1/8/2018	1	
	235-581-04-00	21522 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000021	SFD	O							1	1/8/2018	1	
	235-582-03-00	21468 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000010	SFD	O							1	1/8/2018	1	
	235-582-05-00	21456 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000012	SFD	O							1	1/8/2018	1	
	235-581-11-00	21519 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000024	SFD	O							1	1/8/2018	1	

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Summary Row: Start Data Entry Below								6		76		137	199		418	
	235-582-08-00	21438 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000003	SFD	O							1	1/8/2018	1	
	235-582-20-00	21445 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000005	SFD	O							1	1/8/2018	1	
	235-581-02-00	21530 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000019	SFD	O							1	1/8/2018	1	
	235-581-14-00	21507 TRAIL RIDGE DR	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000028	SFD	O							1	1/8/2018	1	
	108-500-32-00	35604 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000098	SFD	O							1	2/28/2018	1	
	108-500-35-00	35622 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000101	SFD	O							1	2/28/2018	1	
	108-501-04-00	35658 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000105	SFD	O							1	2/28/2018	1	
	108-125-01-04	35275 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000244	SFD	O							1	5/1/2018	1	
	108-125-01-06	35271 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000246	SFD	O							1	5/1/2018	1	
	108-125-01-38	35274 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000247	SFD	O							1	5/1/2018	1	
	108-125-01-40	35278 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000249	SFD	O							1	5/1/2018	1	
	108-125-01-31	35260 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000341	SFD	O							1	6/27/2018	1	
	108-125-01-34	35266 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000344	SFD	O							1	6/27/2018	1	
	108-125-01-07	35227 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000432	SFD	O							1	8/15/2018	1	
	108-125-01-25	35240 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000435	SFD	O							1	8/15/2018	1	
	108-125-01-28	35246 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000438	SFD	O							1	8/15/2018	1	
	108-500-34-00	35616 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000100	SFD	O							1	2/28/2018	1	
	108-501-03-00	35652 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000104	SFD	O							1	2/28/2018	1	
	108-501-01-00	35628 ASTURIAN WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000102	SFD	O							1	2/28/2018	1	
	109-382-11-00	38439 RANCHO HEIGHTS WAY	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000412	MH	O							1	1/29/2018	1	
	396-042-51-55	15420 OLDE HIGHWAY 80 220	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000046	MH	O							1	3/5/2018	1	
	385-051-26-00	8968 WINTER GARDENS BLVD 1	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000236	MH	O							1	8/22/2018	1	
	398-150-27-00	14360 RIOS CANYON RD 43	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000102	MH	O							1	5/17/2018	1	

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Summary Row: Start Data Entry Below								6			76		137	199		418
	398-150-27-00	14360 RIOS CANYON RD 72	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000103	MH	O							1	5/17/2018	1	
	279-131-42-37	2239 BLACK CANYON RD 179	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000284	MH	O							1	10/12/2018	1	
	396-042-51-62	15420 OLDE HIGHWAY 80 227	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000035	MH	O							1	2/20/2018	1	
	280-200-33-00	401 E PILE ST	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000402	MH	O							1	1/30/2018	1	
	189-094-28-00	13851 WOODS VALLEY CT	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000124	MH	O							1	6/19/2018	1	
	133-203-30-00	14272 FARAWAY PL	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000285	MH	O							1	5/3/2018	1	
	189-094-33-00	13809 WOODS VALLEY CT	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000374	MH	O							1	1/23/2018	1	
	184-133-20-00	153 ESTRELITA DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000350	MH	O							1	3/8/2018	1	
	185-112-66-00	28655 DOUBLE K RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000125	MH	O							1	1/3/2018	1	
	199-140-01-00	3587 DI GIORGIO RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000298	MH	O							1	2/16/2018	1	
	109-382-25-00	38343 RANCHO HEIGHTS WAY	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000395	MH	O							1	2/15/2018	1	
	394-022-12-00	12330 LAKESHORE DR	1050 - COM - Residential Apartment 4+ Units	PDS2017-COMPRI-000009	MH	R							6	3/13/2018	6	
	108-501-52-00	304 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000233	SFD	O							1	5/1/2018	1	
	108-501-55-00	322 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000236	SFD	O							1	5/1/2018	1	
	108-501-67-00	311 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000239	SFD	O							1	5/1/2018	1	
	108-501-60-00	353 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000329	SFD	O							1	6/14/2018	1	
	108-501-64-00	329 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000333	SFD	O							1	6/14/2018	1	
	108-500-37-00	310 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000373	SFD	O							1	7/26/2018	1	
	108-500-39-00	322 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000375	SFD	O							1	7/26/2018	1	

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Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below								6		76		137	199		418	
	108-501-54-00	316 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000235	SFD	O							1	5/1/2018	1	
	108-501-65-00	323 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000237	SFD	O							1	5/1/2018	1	
	108-501-68-00	305 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000240	SFD	O							1	5/1/2018	1	
	108-501-56-00	328 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000325	SFD	O							1	6/14/2018	1	
	108-501-59-00	346 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000328	SFD	O							1	6/14/2018	1	
	108-500-36-00	304 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000372	SFD	O							1	7/26/2018	1	
	108-500-40-00	328 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000376	SFD	O							1	7/26/2018	1	
	108-500-42-00	340 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000378	SFD	O							1	7/26/2018	1	
	108-124-03-35	217 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000061	SFD	O							1	1/30/2018	1	
	108-124-03-53	228 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000065	SFD	O							1	1/30/2018	1	
	108-124-03-55	216 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000067	SFD	O							1	1/30/2018	1	
	108-124-03-57	204 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000069	SFD	O							1	1/30/2018	1	
	108-124-04-25	35431 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000153	SFD	O							1	3/28/2018	1	
	108-124-04-27	35443 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000155	SFD	O							1	3/28/2018	1	
	108-124-04-29	35455 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000157	SFD	O							1	3/28/2018	1	
	108-124-04-36	234 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000316	SFD	O							1	6/8/2018	1	
	108-124-04-38	222 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000318	SFD	O							1	6/8/2018	1	
	108-124-04-40	210 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000320	SFD	O							1	6/8/2018	1	
	108-124-04-42	205 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000322	SFD	O							1	6/8/2018	1	
	108-124-04-44	217 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000324	SFD	O							1	6/8/2018	1	
	108-124-04-13	35339 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000349	SFD	O							1	7/10/2018	1	
	108-124-04-15	35346 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000351	SFD	O							1	7/10/2018	1	
	108-124-04-32	258 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000355	SFD	O							1	7/10/2018	1	
	108-124-05-01	35462 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000043	SFD	O							1	1/30/2018	1	
	108-124-05-04	35450 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000046	SFD	O							1	1/30/2018	1	

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Summary Row: Start Data Entry Below								6		76		137	199		418	
	108-124-05-06	35442 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000048	SFD	O							1	1/30/2018	1	
	108-124-05-09	35430 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000051	SFD	O							1	1/30/2018	1	
	108-124-05-14	35410 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000056	SFD	O							1	1/30/2018	1	
	126-071-33-00	5304 AVENIDA DE LOS PINOS	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000162	SFD	O							1	4/11/2018	1	
	108-501-53-00	310 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000234	SFD	O							1	5/1/2018	1	
	108-501-66-00	317 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000238	SFD	O							1	5/1/2018	1	
	108-501-58-00	340 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000327	SFD	O							1	6/14/2018	1	
	108-501-61-00	347 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000330	SFD	O							1	6/14/2018	1	
	108-501-63-00	335 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000332	SFD	O							1	6/14/2018	1	
	108-500-38-00	316 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000374	SFD	O							1	7/26/2018	1	
	108-124-03-33	205 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000059	SFD	O							1	1/30/2018	1	
	108-124-03-36	223 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000062	SFD	O							1	1/30/2018	1	
	108-124-03-38	235 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000064	SFD	O							1	1/30/2018	1	
	108-124-03-54	222 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000066	SFD	O							1	1/30/2018	1	
	108-124-04-23	35419 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000151	SFD	O							1	3/28/2018	1	
	108-124-04-26	35437 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000154	SFD	O							1	3/28/2018	1	
	108-124-04-30	35461 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000158	SFD	O							1	3/28/2018	1	
	108-124-04-37	228 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000317	SFD	O							1	6/8/2018	1	
	108-124-04-41	204 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000321	SFD	O							1	6/8/2018	1	
	108-124-04-43	211 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000323	SFD	O							1	6/8/2018	1	
	108-124-04-12	35333 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000348	SFD	O							1	7/10/2018	1	
	108-124-04-14	35345 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000350	SFD	O							1	7/10/2018	1	
	108-124-04-16	35340 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000352	SFD	O							1	7/10/2018	1	
	108-124-04-34	246 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000357	SFD	O							1	7/10/2018	1	
	108-501-57-00	334 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000326	SFD	O							1	6/14/2018	1	

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Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
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Summary Row: Start Data Entry Below								6		76		137	199		418	
	108-501-62-00	341 CAMPOLINA CT	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000331	SFD	O							1	6/14/2018	1	
	108-500-41-00	334 MISAKI WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000377	SFD	O							1	7/26/2018	1	
	108-124-05-02	35458 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000044	SFD	O							1	1/30/2018	1	
	108-124-05-08	35434 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000050	SFD	O							1	1/30/2018	1	
	108-124-05-10	35426 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000052	SFD	O							1	1/30/2018	1	
	108-124-05-12	35418 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000054	SFD	O							1	1/30/2018	1	
	108-124-05-16	35402 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000058	SFD	O							1	1/30/2018	1	
	108-125-01-01	35281 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000241	SFD	O							1	5/1/2018	1	
	108-125-01-03	35277 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000243	SFD	O							1	5/1/2018	1	
	108-125-01-39	35276 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000248	SFD	O							1	5/1/2018	1	
	108-125-01-42	35282 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000251	SFD	O							1	5/1/2018	1	
	108-125-01-32	35262 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000342	SFD	O							1	6/27/2018	1	
	108-125-01-36	35270 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000346	SFD	O							1	6/27/2018	1	
	108-125-01-08	35229 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000433	SFD	O							1	8/15/2018	1	
	108-125-01-26	35242 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000436	SFD	O							1	8/15/2018	1	
	108-125-01-30	35250 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000440	SFD	O							1	8/15/2018	1	
	108-124-03-34	211 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000060	SFD	O							1	1/30/2018	1	
	108-124-03-37	229 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000063	SFD	O							1	1/30/2018	1	
	108-124-03-56	210 OBERLANDER WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000068	SFD	O							1	1/30/2018	1	
	108-124-04-24	35425 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000152	SFD	O							1	3/28/2018	1	
	108-124-04-28	35449 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000156	SFD	O							1	3/28/2018	1	
	108-124-04-39	216 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000319	SFD	O							1	6/8/2018	1	
	108-124-04-17	35334 KINSKY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000353	SFD	O							1	7/10/2018	1	
	108-124-04-31	264 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000354	SFD	O							1	7/10/2018	1	
	108-124-04-33	252 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM- 000356	SFD	O							1	7/10/2018	1	

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1					2	3	10							11		12
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Summary Row: Start Data Entry Below							6		76			137	199		418	
	108-124-04-35	240 WINDSOR GREY WAY	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000358	SFD	O							1	7/10/2018	1	
	108-124-05-03	35454 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000045	SFD	O							1	1/30/2018	1	
	108-124-05-05	35446 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000047	SFD	O							1	1/30/2018	1	
	108-124-05-07	35438 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000049	SFD	O							1	1/30/2018	1	
	108-124-05-11	35422 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000053	SFD	O							1	1/30/2018	1	
	108-124-05-13	35414 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000055	SFD	O							1	1/30/2018	1	
	108-124-05-15	35406 BROWN GALLOWAY LN	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000057	SFD	O							1	1/30/2018	1	
	108-125-01-02	35279 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000242	SFD	O							1	5/1/2018	1	
	108-125-01-05	35273 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000245	SFD	O							1	5/1/2018	1	
	108-125-01-41	35280 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000250	SFD	O							1	5/1/2018	1	
	108-125-01-33	35264 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000343	SFD	O							1	6/27/2018	1	
	108-125-01-35	35268 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000345	SFD	O							1	6/27/2018	1	
	108-125-01-37	35272 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000347	SFD	O							1	6/27/2018	1	
	108-125-01-09	35231 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000434	SFD	O							1	8/15/2018	1	
	108-125-01-27	35244 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000437	SFD	O							1	8/15/2018	1	
	108-125-01-29	35248 PERSANO PL	1019 - RES - Tract - Subsequent Phases	PDS2018-TPHSPM-000439	SFD	O							1	8/15/2018	1	
	125-053-03-00	3109 VIA DE TODO SANTOS	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000442	SFD	O							1	9/12/2018	1	
	125-053-02-00	3105 VIA DE TODO SANTOS	1018 - RES - Tract Models/Master Plan	PDS2018-TPHSPM-000441	SFD	O							1	9/12/2018	1	
	505-021-15-00	3454 GLEN DR	1014 - RES - Second Dwelling Unit	PDS2017-RESACC-000230	SFD	O							1	2/27/2018	1	
	399-320-42-00	836 SILVERBROOK DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI-000313	SFD	O							1	2/6/2018	1	
	128-231-02-00	10004 COVEY LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000150	SFD	O							1	7/20/2018	1	
	288-382-12-00	23613 BARREGO WAY	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI-000042	SFD	O							1	5/10/2018	1	

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Summary Row: Start Data Entry Below								6		76		137	199		418	
	280-200-28-00	461 E PILE ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000194	SFD	O						1		8/15/2018	1	
	109-381-02-00	13057 RANCHO HEIGHTS RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000030	SFD	O						1		6/8/2018	1	
	399-210-47-00	144 HUDSON LN	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000095	SFD	O						1		2/8/2018	1	
	281-072-16-00	546 ELM ST	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000090	SFD	O						1		5/8/2018	1	
	127-540-19-00	6786 W LILAC RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000087	SFD	O						1		6/1/2018	1	
	105-281-22-00	1758 VIA ENTRADA	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000244	SFD	O						1		3/5/2018	1	
	583-573-08-00	8893 MILBURN AVE	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000091	SFD	O						1		7/2/2018	1	
	106-022-32-00	1420 BUCKBOARD LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000067	SFD	O						1		4/9/2018	1	
	399-280-17-00	717 LINGEL DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000342	SFD	O						1		2/7/2018	1	
	250-215-07-00	2243 SUNSET DR	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000082	SFD	O						1		7/2/2018	1	
	399-180-43-00	501 ROSALIE WAY	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000320	SFD	O						1		3/7/2018	1	
	103-055-43-00	935 IOWA ST	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000257	SFD	O						1		1/5/2018	1	
	504-242-57-00	9525 MONTEMAR DR	1010 - RES - New Primary Residential Structure	PDS2017-RESPRI- 000392	SFD	O						1		1/26/2018	1	
	185-112-39-00	28946 AERIE RD	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000002	SFD	O				1				7/24/2018	1	
	105-441-34-00	202 N STAGE COACH LN	1010 - RES - New Primary Residential Structure	PDS2018-RESPRI- 000011	SFD	O				1				5/15/2018	1	
	107-300-76-00	1258 VIA VISTA ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000737	ADU	R				1				1/18/2018	1	

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Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units Issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below								6		76		137	199		418	
	107-100-72-00	2170 MARDAVIDO LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000009	ADU	R				1				4/4/2018	1	
	402-430-16-00	426 SNEATH WAY	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000585	ADU	R				1				3/6/2018	1	
	404-240-17-00	1759 VIEJAS CREEK TRL ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000294	ADU	R				1				6/15/2018	1	
	524-031-20-00	22342 JAPATUL VALLEY RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000448	ADU	R				1				2/23/2018	1	
	106-011-73-00	1153 1/2 MORRO RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000645	ADU	R				1				9/18/2018	1	
	281-560-05-00	890 RYKERS RIDGE RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000862	ADU	R				1				2/12/2018	1	
	184-050-02-00	2142 BUENA CREEK RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000316	ADU	R				1				4/30/2018	1	
	392-050-35-00	13232 WILLOW RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000380	ADU	R				1				6/15/2018	1	
	287-031-22-00	25122 STARLIGHT MOUNTAIN RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 007670	ADU	R				1				9/25/2018	1	
	279-120-32-00	2007 PAMO RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000056	ADU	R				1				8/9/2018	1	
	222-440-04-00	1605 LA PLAZA DR	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC- 000856	ADU	R				1				5/17/2018	1	
	127-370-30-00	8608 1/2 NELSON WAY ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000594	ADU	R				1				8/10/2018	1	
	405-110-18-00	10601 1/2 BURRELL WAY ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT- 007784	ADU	R				1				9/4/2018	1	
	501-142-25-00	4007 CALAVO DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000338	ADU	R				1				7/6/2018	1	
	377-380-06-00	11529 VALLE VISTA RD 2ND D.U.	1015 - RES - Accessory Dwelling Unit	PDS2016-RESACC- 000821	ADU	R				1				6/14/2018	1	
	133-490-02-00	30773 PALOMAR VISTA DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC- 000053	ADU	R				1				3/15/2018	1	



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Table A2																
Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							6			76		137	199		418	
	397-100-74-00	13222 1/2 HA-HANA RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000628	ADU	R				1				8/27/2018	1	
	396-191-18-00	15388 LAZY CREEK RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000549	ADU	R				1				2/8/2018	1	
	578-301-36-00	8960 ROVER ST ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000057	ADU	R				1				4/4/2018	1	
	282-342-41-00	1308 WELSH WAY ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000269	ADU	R				1				6/5/2018	1	
	580-102-02-00	10335 ELMDALE DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT-006854	ADU	R				1				8/29/2018	1	
	184-050-49-00	1620 1/3 YORK DR	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000326	ADU	R				1				8/1/2018	1	
	590-190-03-00	5456 SAN MIGUEL RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000127	ADU	R				1				3/9/2018	1	
	124-360-03-00	3676 OAK CLIFF DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000261	ADU	R				1				5/16/2018	1	
	397-232-23-00	9015 BUBBLING WELLS RD ADU	1015 - RES - Accessory Dwelling Unit	PDS2017-RESACC-000770	ADU	R				1				2/22/2018	1	
	583-521-14-00	8848 HILLSLOPE AVE ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000048	ADU	R				1				2/16/2018	1	
	499-272-06-00	8853 GREENVIEW PL ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT-005365	ADU	R				1				6/28/2018	1	
	217-260-06-00	259 APPLE BLOSSOM LN ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000043	ADU	R				1				3/9/2018	1	
	499-341-04-00	3562 NIBLICK DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESALT-005235	ADU	R				1				8/21/2018	1	
	184-280-24-00	608 ESTRELITA DR ADU	1015 - RES - Accessory Dwelling Unit	PDS2018-RESACC-000060	ADU	R				1				8/21/2018	1	
	105-052-20-00	1018 SANTA MARGARITA DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000018	MH	O				1				5/18/2018	1	
	281-520-46-00	2101 EL PASO ST	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000413	MH	O				1				3/8/2018	1	



Project Identifier



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Table A2

Table A2																
Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							6			76		137	199		418	
	244-120-44-00	604 BLACK CANYON PL	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000077	MH	O				1				5/11/2018	1	
	400-230-22-00	12255 LINROE DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000139	MH	O				1				1/10/2018	1	
	527-100-09-00	30990 OLD HIGHWAY 80	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000032	MH	O				1				6/5/2018	1	
	108-080-34-00	659 RANGER RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000300	MH	O				1				8/1/2018	1	
	189-094-30-00	13827 WOODS VALLEY CT	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000132	MH	O				1				7/20/2018	1	
	606-096-17-00	2485 BLUEGILL DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000321	MH	O				1				6/15/2018	1	
	128-093-19-00	10950 PALA LOMA DR	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000344	MH	O				1				5/31/2018	1	
	324-010-59-00	16943 PLATINUM PL ADU	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESACC-000877	MH	O				1				1/11/2018	1	
	612-082-10-00	1915 JEWEL VALLEY RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000101	MH	O				1				5/18/2018	1	
	127-541-01-00	6920 W LILAC RD	1150 - RES - M.H. On Piers (Private Lot)	PDS2018-RESPRI-000089	MH	O				1				3/28/2018	1	
	773-960-54-28	15935 SPRING OAKS RD 28	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000280	MH	O				1				10/4/2018	1	
	279-131-36-01	2239 BLACK CANYON RD 80	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000023	MH	O				1				3/15/2018	1	
	125-090-41-07	4650 DULIN RD 7	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000215	MH	O				1				7/30/2018	1	
	125-090-42-84	4650 DULIN RD 122	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000118	MH	O				1				5/21/2018	1	
	397-180-08-00	13162 I-8 BUSINESS 1	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000152	MH	O				1				6/21/2018	1	
	397-180-08-00	13162 I-8 BUSINESS 21	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000051	MH	O				1				4/24/2018	1	

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Table A2																
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Summary Row: Start Data Entry Below								6			76		137	199		418
	189-192-02-00	18218 PARADISE MOUNTAIN RD 17	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000219	MH	O					1			8/3/2018	1	
	189-192-02-00	18218 PARADISE MOUNTAIN RD 215	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000264	MH	O					1			9/13/2018	1	
	404-042-04-00	3505 ALPINE BLVD	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000272	MH	O					1			9/17/2018	1	
	403-410-08-00	2400 ALPINE BLVD	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000281	MH	O					1			10/8/2018	1	
	387-141-60-00	450 E BRADLEY AVE 39	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000136	MH	O					1			6/8/2018	1	
	387-141-07-00	260 E BRADLEY AVE 68	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000044	MH	O					1			3/5/2018	1	
	398-130-12-00	14595 OLDE HIGHWAY 80 28	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000256	MH	O					1			9/5/2018	1	
	397-180-08-00	13162 I-8 BUSINESS 84	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000153	MH	O					1			6/22/2018	1	
	105-590-09-00	1120 E MISSION RD	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000032	MH	O					1			2/9/2018	1	
	398-130-12-00	14595 OLDE HIGHWAY 80 23	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2017-MHPARK-000190	MH	O					1			1/2/2018	1	
	505-231-02-00	10707 JAMACHA BLVD 234	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000045	MH	O					1			3/5/2018	1	
	580-010-03-00	9902 JAMACHA BLVD 147	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000098	MH	O					1			5/2/2018	1	
	388-400-39-00	1315 PEPPER DR 30	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000109	MH	O					1			5/17/2018	1	
	580-010-03-00	9902 JAMACHA BLVD 3	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000001	MH	O					1			1/2/2018	1	
	397-020-44-00	9100 SINGLE OAK DR 45	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000009	MH	O					1			1/8/2018	1	
	398-150-27-00	14360 RIOS CANYON RD 36	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000010	MH	O					1			1/8/2018	1	

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Table A2

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Summary Row: Start Data Entry Below								6			76		137	199		418
	185-332-10-32	8975 LAWRENCE WELK DR 49	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000012	MH	O					1			1/12/2018	1	
	185-332-12-75	8975 LAWRENCE WELK DR 391	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000013	MH	O					1			1/12/2018	1	
	395-152-28-51	9500 HARRITT RD 150	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000016	MH	O					1			1/18/2018	1	
	102-530-22-56	4747 OAK CREST RD 57	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000021	MH	O					1			1/26/2018	1	
	396-042-50-84	15420 OLDE HIGHWAY 80 153	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000036	MH	O					1			2/20/2018	1	
	773-960-56-16	15935 SPRING OAKS RD 183	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000042	MH	O					1			2/28/2018	1	
	773-960-55-27	15935 SPRING OAKS RD 133	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000043	MH	O					1			2/28/2018	1	
	125-090-41-20	4650 DULIN RD 56	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000233	MH	O					1			8/17/2018	1	
	388-423-06-00	12044 ROYAL RD 120	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000241	MH	O					1			8/24/2018	1	
	404-071-05-00	4236 WILLOWS RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2018-RESPRI-000263	MH	O		1						10/1/2018	1	
	505-180-29-00	10770 JAMACHA BLVD	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000139	MH	O		1						6/18/2018	1	
	504-012-19-00	3221 BANCROFT DR 6	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000093	MH	O		1						4/25/2018	1	
	282-263-32-00	1537 H ST 1	1158 - M.H.P. - 902 - Installation - New Or Existing	PDS2018-MHPARK-000125	MH	O					1			6/4/2018	1	
	279-151-06-00	2003 ORANGE AVE	1120 - RES - M.H. Farm Employee Housing	PDS2017-RESACC-000407	MH	O		1						4/10/2018	1	
	115-250-11-00	30415 CHIHUAHUA VALLEY RD	1140 - RES - M.H. On Permanent Fnd. (Private Lot)	PDS2017-RESPRI-000301	MH	O		1						3/16/2018	1	

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

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	2085	23		2							35	2050
	Non-Deed Restricted							10					
Low	Deed Restricted	1585	145		24	24						414	1171
	Non-Deed Restricted			27			52	142					
Moderate	Deed Restricted	5864										967	4897
	Non-Deed Restricted		200	114	228	177	71	177					
Above Moderate		12878	1225	576	613	381	532	399				3726	9152
Total RHNA		22412											
Total Units 44			1593	717	867	582	655	728				5142	17270

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

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

No table submitted due to no information to report.

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Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Residential Sites Inventory	Implement computerized tracking to identify parcels that are included in the Residential Sites Inventory on a GIS mapping application designed for staff and public use.	Ongoing	A GIS Mapping Application, available to both staff and members of the public identifies parcels included in the HE Residential Sites Inventory.
Project Review for Inventory Sites	Implement regulatory procedures for new projects to determine whether the lots were included in the Residential Sites Inventory.	Ongoing	Procedures for planners reviewing discretionary project applications include the use of the GIS Mapping Application for preliminary analysis to identify if the proposed project is located within a parcel identified on the Residential Sites Inventory.
Zoning Ordinance Consistency with RHNA	Amend Zoning Ordinance for consistency with the Fifth Revision of the Housing Element (HE) to meet the County's Regional Housing Needs Allocation (RHNA), should the Sites Inventory not be approved by State HCDS. Adoption of the amended Zoning Ordinance will be completed no later than three years after the Fifth Revision of the Housing Element is adopted.	Complete	The Fifth Revision of the Housing Element (HE), as approved by County HCDS, was consistent with the Zoning Ordinance and did not require a Zoning Ordinance amendment.
Publicly-Available Sites Inventory	Make the inventory of very low, low and moderate income residential sites (2,085 Very Low, 1,585 Low and 5,864 Moderate) publicly available on the County website and at the zoning counter.	Ongoing	The Available Sites Inventory from the Fifth Revision of the HE is available on the County website: http://www.sandiegocounty.gov/content/sdc/pds/advance/2017housingelementupdate.html

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Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Affordable Housing Component for Large Developments	Develop criteria for privately-initiated amendments to the General Plan for large scale developments to include an affordable housing component.	2-7 years High Priority	This program is included in the County's pending work program. <i>Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to prepare an economic analysis and criteria and to return to the Board for consideration of a GPA affordable housing program and a GPA Inclusionary Ordinance</i>
Constraints to Development in Standards / Guidelines	Implement and annually assess development standards and design guidelines and modify, as appropriate, to remove constraints to the development of affordable housing.	Ongoing	The Zoning Ordinance and other regulatory codes are reviewed on an annual basis to identify streamlining opportunities for discretionary development applications.
Zoning Ordinance Consistency with RHNA	N/A	N/A	This measure turned out to be unnecessary because the Fourth Revision of the HE was adopted and certified by State HCDS before the end of the planning period.
RHNA Allocation for next HE Cycle	Work with SANDAG to determine County's share of Regional Housing Needs Assessment for the next Housing cycle.	2-7 years High Priority	The next update to the HE was adopted in March 2017 (midway through the planning period).
Housing Element Update	Review and revise goals and policies. Analyze success of HE implementation programs, make adjustments, and devise programs to achieve goals and implement policies of updated HE.	2-7 years High Priority	The Fifth Revision of the HE was adopted and approved by HCDS in 2013. The implementation programs were reviewed and revised with the update and will be reviewed each year for this annual report.
Residential Sites Inventory Analysis	Identify sites for the next HE Sites Inventory that are available and suitable to provide housing opportunities to satisfy the County's RHNA allocation.	2-7 years High Priority	The next update to the HE was adopted in March 2017 (midway through the planning period).

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Residential Sites Inventory	Update GIS layer that identifies parcels included in the Residential Sites Inventory for the next HE cycle.	2-7 years High Priority	Sites identified in the Fifth Revision of the HE were added to the GIS layer in 2013.
Transit Nodes	Work with transit agencies, SANDAG and developers to facilitate development within identified transit nodes.	Ongoing	<i>The County's Traffic Impact Fees were updated in 2012 to discount fees in village core areas to facilitate development in transit nodes. The County has established form-based codes for the villages of Ramona, Alpine, and Fallbrook, that will enable development applications to process through an administrative permit and will also facilitate development in the village transit nodes.</i>
Transit Node Planning Principles	Establish comprehensive planning principles for transit nodes such as the Sprinter Station located in North County Metro.	2-7 years High Priority	The development of a focus area plan for the area around the Buena Creek light rail station is included in the County's work program for accomplishment.
Mixed Use Zoning	Establish mixed-use zoning that is compatible with General Plan designations used within the Village category and, in particular, within town centers. (See also measure 1.2.1.F Mixed Use Zone)	2-7 years High Priority	Mixed Use Zoning is considered as part of the Community Planning Process. The community of Alpine has begun the development of a new Community Plans in 2017. <i>The community plan update for Valley Center began in January, 2019. Community plan updates will further the goals of the General Plan through land use changes.</i>
Legislation for Workforce and Affordable Housing	Coordinate with the County's Office of Strategic and Intergovernmental Affairs (OSIA) to help improve the County's ability to obtain funding for workforce and affordable housing.	Ongoing	The County coordinates with the Office of Strategic and Intergovernmental Affairs when reviewing and commenting on proposed new legislation that would help improve the County's ability to obtain funding for workforce and affordable housing.

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Achievement of Maximum Density	Evaluate and determine if changes are necessary to the Zoning Ordinance to encourage the achievement of maximum density by permitting new residential development in Villages to utilize nearby public amenities rather than providing the same amenities on-site. Particular attention should be given to ensure necessary amenities are provided. No changes will occur if these assurances cannot be provided.	Ongoing	<i>The County has initiated the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities. The Land Development Code update will not change the General Plan. Community plan updates will further the goals of the General Plan through land use changes.</i>
Multi-family Housing Design Guidelines	Seek grant funding to develop a set of design guidelines and development standards for duplex, triplex, and other forms of multi-family housing which create units compatible in scale, design and character with the surrounding neighborhood.	Ongoing	<i>While the County continues to seek grant funding for community plan and design guideline updates, the following actions were undertaken. In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. The County is in the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to include a diversity of housing product types while maintaining community character. The Land Development Code update will not change the General Plan.</i>

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Multi-family Housing on Lower Density Designated Lands	Evaluate and identify any necessary revisions to site zoning to permit appropriate types of multi-family housing on land designated at 7.3 dwelling units per acre when needed to achieve maximum yield or to facilitate the use of density bonus incentives. This will only be applied in appropriate places as specified by site zoning, and these requirements are not intended to remove requirements to conform to Land Use Map densities. Require coordination with the Community Planning Group to only accomplish these objectives where appropriate. Any multi-family housing provided must be consisted with Multi-family Housing Design Guidelines (see implementation measure 3.1.2.F).	2-7 years High Priority	In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. <i>The Board of Supervisors provided direction in October 2018, as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area", to develop a program and return to the Board for consideration on: increasing the maximum number of incentives and concessions allowed to encourage the use of the density bonus program and to expand the program to target middle income individuals and families earning between 120% to 150% AMI.</i>
Amenities in Large Developments	Establish development standards and design guidelines for large developments to encourage amenities, such as tot lots, community facilities and the use of universal design features that accommodate both able-bodied and disabled individuals.	Ongoing	<i>As a part of the ongoing community plan update process, plan goals and policies related to amenities, parks, and accessibility are reviewed and evaluated for update. Community plan updates will further the goals of the General Plan through land use changes.</i>

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Redevelopment Districts	N/A	N/A	Pursuant to AB 26, as of February 1, 2012, all California redevelopment agencies were dissolved.
Facilitating Revitalization	Explore opportunities to encourage development on underutilized sites and facilitate land assemblage for multi-family housing development. Programs could include, but are not limited to Redevelopment activities or zoning incentives.	2-7 years Medium Priority	<i>Pursuant to AB 26, as of February 1, 2012, all California redevelopment agencies were dissolved. The County is currently initiating a Transfer of Development Rights (TDR) pilot program in Alpine that may help to incentivize development in underutilized sites by allowing a transfer of additional density from other sites in the county.</i> <i>Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to:</i> <i>- Prepare plans and implement a program on Pre-Approved Plans and Programs Development</i> <i>- Develop a program and return to the Board for consideration on Waiver of Impact and Permit Fees</i> <i>- Prepare an ordinance and return to the Board for consideration of Accessory Dwelling Units and Junior Accessory Dwelling Units</i> <i>- Monitor implementation of programs in other jurisdictions and report back to the Board in one year for consideration of Subsidizing Construction of ADUs</i>

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80 Percent Gross Density	Evaluate and determine if changes are necessary to zoning on specific multi-family sites and/or to County ordinances as needed to permit development to achieve a minimum of 80 percent gross density on residential sites designated for 15 to 30 units per acre. Potential changes may include revisions to restrictions on maximum height, number of stories, or private open space requirements. Potential changes may also include the elimination of zoning-level density restrictions or alternatively, the use of a minimum density requirement in town centers as specified in community plans.	0-2 years High Priority	The Housing Coordinator works with applicants who propose development on parcels identified in the HE Available Sites Inventory to achieve a minimum yield of 80 percent. This program is part of the County work plan and the need for zoning changes will be evaluated further. <i>The County has initiated the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities. The Land Development Code update will not change the General Plan.</i>

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Multi-family Building Types	Evaluate and determine if changes are necessary to the Zoning Ordinance, as needed, to permit multi-family building types within all areas designated in the density range of 10.9 to 30 units per acre. This is not intended to apply to sites with a Residential Mobile Home (RMH) designation, which are given a building type A upon receiving RMH zoning (Zoning Ordinance section 6516). This building type only allows buildings per the use permit established under section 6500 and compliance with density regulations in section 4100.	Complete	The building types allowed by zoning were revised with the General Plan update to ensure that properties with densities ranging from 10.9 to 30 units per acre are able to achieve maximum density. <i>Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to:</i> - Prepare plans and implement a program on Pre-Approved Plans and Programs Development - Develop a program and return to the Board for consideration on Waiver of Impact and Permit Fees - Prepare an ordinance and return to the Board for consideration of Accessory Dwelling Units and Junior Accessory Dwelling Units - Monitor implementation of programs in other jurisdictions and report back to the Board in one year for consideration of Subsidizing Construction of ADUs
Smaller Single-family Lots	Evaluate the site zoning to determine if rezoning is necessary to permit smaller single-family lots within Village categories in appropriate communities through coordination with community planning groups.	Ongoing	<i>The County is in the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities, including a focus on providing a variety of multi-family and small-lot single family land uses in villages. The Land Development Code update will not change the General Plan. Community plan updates will further the goals of the General Plan through land use changes.</i>
Decouple Minimum Lot Size from Density	N/A	Complete	This measure was completed in August 2011 with the adoption of the General Plan Update.

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Maximum Planned Yield	Prepare a process and procedures that allow developers to achieve maximum planned yield while preserving environmental resources. This process will be coordinated through community planning and sponsor groups. (Refer to the Conservation Subdivision Program, measure 5.1.2.D.)	Complete	This program has been completed by the development of the Conservation Subdivision Program and the Residential Subdivision Design Guidelines (2011), which provide direction on how to best design a residential subdivision that meets the objectives of the General Plan, while preserving environmental resources.
Design Guidelines in Semi-Rural and Rural Lands	Implement the minimum design guidelines and/or development standards for development in Semi-Rural and Rural Lands to facilitate compact development patterns and smaller lots.	Complete	In May, 2012, the Board of Supervisors adopted the residential subdivision design guidelines as a reference document providing direction and guidance on how best to design residential subdivisions that meet the objectives of the General Plan, Community Plans, and Conservation Subdivision Program, while maintaining the existing character of unincorporated communities in San Diego County. These Guidelines are used by staff reviewing discretionary development applications proposing to develop in Semi-rural and Rural Lands.
Second Unit Construction	Publicize the permitting process and requirements for second unit construction through information made available on the County website and at the zoning counter with the goal of achieving an average of 50 second units per year.	Ongoing	During <i>2018, 79</i> second-unit permits were issued. The permitting process is available on the County web site at: http://www.sdcounty.ca.gov/pds/zoning/formfields/PDS-611.pdf .

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Streamline Approval of Second or Accessory Units	Review and implement revised permitting procedures that streamline the process to approve second or accessory units.	Ongoing	Revisions to the Zoning Ordinance were completed April 2009 to facilitate the development of second dwelling units. Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to: - Prepare plans and implement a program on Pre-Approved Plans and Programs Development - Develop a program and return to the Board for consideration on Waiver of Impact and Permit Fees - Prepare an ordinance and return to the Board for consideration of Accessory Dwelling Units and Junior Accessory Dwelling Units - Monitor implementation of programs in other jurisdictions and report back to the Board in one year for consideration of Subsidizing Construction of ADUs
Encouraging Second and Accessory Units	Implement Zoning Ordinance section 6156.x Second Dwelling Unit, which was revised to facilitate second and accessory units.	Ongoing	Revisions to the Zoning Ordinance were completed April 2009 to facilitate the development of second dwelling units. Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to: - Prepare plans and implement a program on Pre-Approved Plans and Programs Development - Develop a program and return to the Board for consideration on Waiver of Impact and Permit Fees - Prepare an ordinance and return to the Board for consideration of Accessory Dwelling Units and Junior Accessory Dwelling Units - Monitor implementation of programs in other jurisdictions and report back to the Board in one year for consideration of Subsidizing Construction of ADUs

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Mobile/Manufactured Homes	Implement procedures that offer mobile/manufactured homes as a by-right use with a goal of permitting an average of 50 mobile and manufactured units per year.	Ongoing	Single mobile/manufactured dwelling units are a by-right use on lots zoned for single family residential use. During <i>2018</i> , a total of <i>26</i> permits were issued.
Mobile Home Park Lots	N/A	Complete	This program was completed. The issue was addressed in revisions to the County's Subdivision Ordinance.
Special Occupancy Park	Review time restrictions on major use permits issued for Special Occupancy Parks (recreational vehicle parks, etc. — see California Health and Safety Code Section 18862.43), when requested, to lengthen the period allowed for occupancy.	Ongoing	The Zoning Ordinance currently allows for extended occupancy at a recreational vehicle park with a conditional use permit.
Energy Efficiency Improvements	Encourage weatherization improvements and installation of energy efficient systems through assistance programs such as the Single-Family Home Repair Loan Program and Multi-Family Rehabilitation Program.	Ongoing	In <i>2018</i> , the Home Repair Loan Program assisted <i>49</i> qualified homeowners. Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects.
Energy Conservation Features	Encourage use of energy conservation features through the HOME- and CDBG-funded residential rehabilitation and development programs.	Ongoing	In <i>2018</i> , the Home Repair Loan Program assisted <i>49</i> qualified homeowners. Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects.

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Build Green Program	Offer reduced plan check times and plan check and building permit fees for projects that use resource efficient construction materials, water conservation measures and energy efficiency in new and remodeled residential and commercial buildings. (Build Green Program)	Complete	This program has been implemented.
Landscape Design Standards	Implement the revised Landscape Ordinance that established landscape design standards for property owners to conserve water.	Ongoing	San Diego County's previous ordinance required all new commercial projects with over 1,000 square feet and single family residences with over 5,000 square feet of landscaping to create water budgets for their landscapes. The new ordinance, which took effect on May 27, 2016, requires any new construction for which the County issues a building permit or a discretionary review where the aggregate landscaped area is 500 square feet or more to obtain outdoor water use authorization. For those projects between 500 and 2,500 square feet, the County now has a more streamlined process call the Prescriptive Compliance Option.
Low Impact Development Standards	Implement the revised low impact development standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.	Ongoing	The County continues to implement its Low Impact Development Standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.
SDG&E Conservation Programs	Support San Diego Gas and Electric conservation programs by providing a link to program information on the County's website and maintaining an informational display in the PDS Lobby.	Ongoing	The County maintains an Energy Efficiency Standards web page, along with an information display in its lobby. http://www.sdcounty.ca.gov/pds/bldg/energy-stds.html

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Renewable Energy Systems	Support the installation of photovoltaic/solar electric and solar water heating systems on new construction through incentives and improving regulations.	Ongoing	In <i>2018</i> , <i>4,286</i> residential roof-mounted solar photovoltaics were approved. 41 commercial solar photovoltaic permits were issued, along with 52 electric vehicle charging stations.
Density Bonus for Senior Housing	Modify and implement density bonus provisions to provide additional incentives and concessions for senior housing developments that include amenities and are located in Village areas and, more specifically, Transit Nodes.	Ongoing	The County continued to implement density bonus provisions to encourage senior housing in Village areas and Transit Nodes.
Density Bonus Incentives	Publicize density bonus incentives to developers with the objective of creating 100 affordable units by 2020.	2-7 years High Priority	Information about the Density Bonus Program is included on the County HCDS and PDS websites.
Review of Density Bonus Provisions	Review local density bonus provisions on an annual basis for State compliance.	Ongoing	The density bonus provisions are reviewed annually by the Housing coordinator for compliance with State law.

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State and Federal funding Opportunities	Explore funding opportunities available at the state and federal levels.	Ongoing	HCDS received federal entitlement grant funding for housing opportunities: <i>\$4,144,285</i> in Community Development Block Grant (CDBG) funds, <i>\$3,287,878</i> in Home Investment Partnerships (HOME) funds, <i>\$335,938</i> in Emergency Solutions Grant (ESG) funds, and <i>\$3,575,806</i> in Housing Opportunities for People With AIDS (HOPWA) funds that are administered on behalf of the City of San Diego for the San Diego region. Additionally, HCDS has applied to the State for approximately <i>\$12.7M</i> in funding through the No Place Like Home Program, and <i>\$2.5M</i> through the California Emergency Solutions in Housing program. It is anticipated that these two programs will result in over <i>\$15M</i> in funding in <i>2019</i> . Both the No Place Like Home Program and the California Emergency Solutions in Housing Programs will serve the entire region.
Additional Funding Opportunities	Pursue additional federal, state, and local funding for affordable housing including non-governmental sources.	Ongoing	In 2018, the County of San Diego Board of Supervisors approved a \$25M Innovative Housing Trust Fund for the purpose creating new affordable housing units and preserving at risk affordable housing.
Inventory of Surplus Sites	Coordinate with the DGS Real Estate Services Division to update and maintain an inventory of surplus sites suitable for affordable housing development.	Ongoing	Reviewed potential for development of the vacated East Valley Parkway, Escondido, HHSA FRC Site for affordable housing.
Bond Funding for New Infrastructure	Assist affordable housing developers seeking bond funding for the provision of new infrastructure in areas planned for higher density development.	2-7 years Medium Priority	<i>In 2018</i> , HCDS did not receive developer requests to assist with bond funding for affordable housing infrastructure in areas planned for higher density development.

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Housing Choice Vouchers	Continue to provide Housing Choice Vouchers to 2,000 extremely low- and very low-income households. These vouchers are not restricted to specific jurisdictions.	Ongoing	The Housing Authority of the County of San Diego has continued to administer the Housing Choice Voucher program for the unincorporated area <i>and 13 other jurisdictions in the County</i> . In 2018, 1,485 vouchers were administered in the unincorporated areas by the Housing Authority of the County of San Diego, based on available funding and participant choice. This includes HCV, VASH, Preservation, Project Based, and Homeownership programs.
Tenant Based Rental Assistance (TBRA)	Continue to provide TBRA to 45 extremely low- and very low-income households in the unincorporated area.	Ongoing	The Housing Authority of the County of San Diego administered <i>five (5)</i> Tenant-Based Rental Assistance (TBRA) programs to <i>251</i> participants using HOME, HOPWA, and Continuum of Care Supportive Housing Program (COC/S+C) funds. <i>Twenty five (25)</i> TBRA vouchers were used in the unincorporated area, based on participant choice.
Outreach Programs for Voucher Acceptance	Promote acceptance of Housing Choice Vouchers through outreach programs for rental property owners and managers.	Ongoing	HCDS continues to administer the Landlord Incentive program providing monetary incentives to landlords willing to rent to veterans and persons experiencing homelessness. HCDS has employed Housing Navigators to assist clients utilizing landlord incentives to connect to landlords and mitigate issues in the process; Housing Navigators work closely with the Landlord Liaison.
Mortgage Credit Certificate Goal	Provide 100 MCCs to lower- and moderate-income households between 2010 and 2020 in the unincorporated area.	Ongoing	Qualified homebuyers obtain Mortgage Credit Certificates (MCC) through the California Housing Finance Agency (CalHFA). CalHFA issued <i>67</i> MCCs in <i>2018</i> in the unincorporated area. More than <i>100 Mortgage Credit Certificates</i> have been issued in the unincorporated area <i>between 2010-2020</i> .
Homebuyer Education Courses	Provide first-time homebuyer education courses and counseling sessions for lower-income residents.	Ongoing	A total of <i>35</i> persons received counseling/orientation in <i>2018 (26 of these in the unincorporated area)</i> . First time homebuyers who attended any HUD approved homebuyer counseling session were eligible to be reimbursed for the cost of the class if they received funding through the CalHome Program.

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Household Assistance Goal	Assist 50 – 75 lower-income households between in the unincorporated area.	Ongoing	Between 2010 and <i>2018</i> , a total of <i>204</i> low-income households received down payment and closing cost assistance in the unincorporated area; <i>26</i> of those households were assisted in <i>2018</i> through the County's First Time Homebuyer Assistance Program.
Housing Resources Directory Update	Update directory at least biannually.	Ongoing	The Housing Resource Directory is updated bi-annually and was last fully updated in October 2016. The Directory is on the County's website at: https://www.sandiegocounty.gov/content/dam/sdc/sdhcd/docs/rental-assistance/housing_resource.pdf .
Shared Housing Programs	Investigate any opportunities that may provide shared housing programs.	Ongoing	HCDS continues to meet with providers for discuss a variety of housing options including shared housing.
Shared Housing Program Outreach	N/A	N/A	HCDS has not funded shared housing programs in the County unincorporated area in recent years due to lack of demand for this type of housing opportunity. Therefore, there were no shared housing outreach activities in <i>2018</i> .
Continuum of Care Program Funding	Apply annually, through the Regional Continuum of Care, for funding under the Continuum of Care (COC) Program to preserve and pursue new resources to increase the number of beds and services for homeless persons. It is anticipated that approximately 500 shelter beds will be funded in the unincorporated area.	Ongoing	The Regional Continuum of Care Council (RCCC), <i>now the Regional Taskforce on the Homeless (RTFH)</i> applied for <i>more than \$22 million</i> in federal funds for homeless housing projects and planning activities in <i>2018</i> . As part of the application, HCDS applied for <i>\$1,134,366</i> to support permanent supportive housing beds. In <i>2018</i> , <i>927</i> bridge/shelter beds were provided in the unincorporated area towards the goal of 500 shelter beds during the HE cycle.
Farm worker Housing Outreach	Distribute farm worker housing information to the public through brochures and the County website.	Ongoing	To satisfy Affirmative Fair Housing Marketing Plan requirement, Firebird Manor, (USDA funded farmworker housing) distributes informational brochures, and when vacancy's occur or applications are being accepted, information is advertised in local newspapers and distributed to local community partners.

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Permit Process Streamlining	Implement streamlined permit process procedures for farm worker housing with a goal of permitting six farmworker housing units per year. The streamlined procedures include identifying a single point of contact to respond to farm worker housing inquires and Zoning Ordinance revisions to incorporate provisions which allows farmworker housing with limited occupancy in specified zones "by right".	Ongoing	Based on available data, <i>1</i> farmworker housing permit was issued in <i>2018</i> .
Universal Design Principles	Prepare an informational brochure on universal design principles and features and make the brochure available to the public.	Complete	In April 2014, a brochure explaining universal design principles was completed and is available in a kiosk at the County PDS Zoning Counter and on the County web site at: http://www.sandiegocounty.gov/content/dam/sdc/pds/advance/UniversalDesignBrochure.pdf
Senior and Disabled-Person Housing	Review and, if necessary, revise development standards, incentives, and permitting requirements to better facilitate housing for seniors and persons with disabilities.	Complete	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.
Parking for Senior and Disabled-Person Housing	Review and implement the parking regulations in the Zoning Ordinance for senior housing and affordable housing.	Ongoing	The County continues to implement parking regulations in the Zoning Ordinance for senior housings, as amended in 2013 providing a separate category for senior housing.

ANNUAL ELEMENT PROGRESS REPORT

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(CCR Title 25 §6202)

Jurisdiction	San Diego County - Unincorporated
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Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
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Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
At-Risk Housing Projects	Explore targeting annual Notice of Funding Availability (NOFA) funds with the preservation of at-risk units.	Ongoing	In <i>2018</i> , two Notices of Funding Availability (NOFA) were released and included language to encourage applications for preservation of unincorporated area affordable housing developments at-risk of conversion to market rate housing. Responses received did not include any preservation of at-risk units.
Nonprofit Housing Organizations	Identify and create a roster of nonprofit housing organizations that may be interested in preserving at-risk housing projects.	Ongoing	HCDS continually updates its affordable housing list with interested non-profits.
Funding for At-Risk Housing	Pursue funding from state and federal programs to assist in preserving at-risk housing.	Ongoing	<i>HCDS applied for more than \$15M in No Place Like Home and California Emergency Solutions in Housing Program funds that could be used for preservation of affordable units.</i> No new preservation vouchers were issued in <i>2018</i> in the unincorporated area.
Single-Family Housing Upgrade Goal	Preserve and upgrade 150 single-family units and mobile homes between 2010 and 2020 in the unincorporated County.	Ongoing	<i>Between 2010 and 2018,</i> Home Repair Loan and Grant program provided assistance to <i>243</i> households in the unincorporated area <i>(43 in 2018)</i> .
Multi-Family Housing Upgrade Goal	Fund 150 multi-family units between 2010 and 2020 in the unincorporated County.	Ongoing	<i>In 2018 HCDS awarded Innovative Housing Trust Fund (IHTF) funding for 453 new units. The units are located throughout the region, but none are in the unincorporated area. These units are expected to begin construction in January 2019.</i>
Neighborhood Cleanup Programs	Sponsor five neighborhood cleanup programs between 2010 and 2020 in the unincorporated County.	Ongoing	Between 2010 and 2016, HCDS funded a total of eight (8) Community Clean-Up events. The County has met this objective. No trash clean up events were held in 2017.

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Neighborhood Committee Meetings	Facilitate 10 – 12 committee meetings annually in the unincorporated area and assist in pursuing funding for improvements.	Ongoing	In <i>2018</i> , HCDS conducted one (1) presentation to solicit applications for community improvement and affordable housing projects. Ten (10) Regional Task Force on the Homeless (RTFH) Board meetings were held to prepare the annual Continuum of Care Program application, prioritize projects, and develop the region's vision for ending homelessness. In addition, four (4) San Diego Regional Alliance for Fair Housing meetings, six (6) Revitalization Committee meetings and five (5) HIV Housing Committee meetings were held during the year.
Ministerial Procedures for Special Needs Housing	Establish ministerial procedures to accommodate reasonable requests related to the special needs of persons with disabilities.	Complete	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.
Reasonable Accommodation	Make information on reasonable accommodation available to the public.	Complete	Reasonable Accommodation information is available to the public via the County of San Diego web site: http://www.sandiegocounty.gov/content/dam/sdc/pds/docs/Reasonable%20Accommodation.pdf
Emergency Shelters	N/A	Complete	HCDS implemented a Hotel/Motel Voucher Program for persons experiencing homeless during periods of inclement weather.
Definition in Zoning Ordinance	N/A	Complete	The Board of Supervisors amended the Zoning Ordinance on January 27, 2010, to add definitions for Emergency Shelters, Transitional Housing, Supportive Housing, and Single Room Occupancy units.

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Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Outreach Materials	Prepare and distribute a brochure that summarizes the Zoning provisions for various types of housing (e.g. supportive housing, transitional housing, emergency shelters, and single room occupancy units).	Complete	This information is available to the public on the County web site: http://www.sandiegocounty.gov/content/sdc/pds/bldgforms.html#all
Affordable Housing Projects	Implement procedures to expedite the processing of affordable housing projects to reduce the holding costs associated with development.	Ongoing	Board Policy A-68 establishes expedited permit processing for affordable housing projects. Further revisions to expedite processing procedures are ongoing efforts by the County.
Customer Service	Implement procedures to emphasize customer service for discretionary project applicants, using methods such as minimum response times, project managers, and pre-application meetings.	Ongoing	The County provides pre-application meetings for all discretionary projects upon request and requires pre-application meetings for Tentative Maps, Major Use Permits, Specific Plans, Rezones, and General Plan Amendment applications. The County has also trained staff to be solution-oriented and to emphasize customer service. County staff receive customer service training on an ongoing basis.
Permit Streamlining Act	Periodically review the County's permit processing procedures to ensure compliance with the Permit Streamlining Act.	Ongoing	<i>The County continues to streamline permit processing by utilizing the 15183 CEQA exemption process for projects that are consistent with the General Plan. We have also conducted a number of Business Process Re-engineering studies, including Business Process Re-engineering studies on Administrative Permits and Site Plans, that have reduced overall processing time and cost. The County also encourages the use of Site Plan review checklists and waivers where appropriate to reduce the overall processing time and cost.</i>

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Water and Sewer Purveyors	Work with water and sewer purveyors to assure that affordable housing projects are given priority.	Ongoing	When applicable, project applicants are required to provide a will-serve letter that water and sewer services are available. When necessary, County staff coordinate with water and sewer purveyors to ensure that the necessary services will be available to housing projects. <i>The County investigates opportunities to streamline affordable housing projects when they are proposed.</i>
Residential Permitting Process	Implement changes to the residential permitting process identified in the Business Process Reengineering (BPR) study, which include improvements to the environmental review process.	Ongoing	The County continues to implement changes identified in the BPR study, which includes utilizing CEQA Guidelines for Determining Significance when reviewing projects.
Infill Development	Provide clear guidance on CEQA requirements for infill development.	Ongoing	County staff continue to update policies and procedures related to CEQA streamlining for infill development as new legislation is produced. The County continues to use the CEQA Section 15162-15164 Checklist to determine streamlining eligibility.
Streamline Regulations	Collaborate with building industry representatives and when appropriate revise regulations to be less costly and onerous. Collaborations are held in monthly meetings with two industry groups, the Industry Advisory group and the Building Advisory Group. As issues are raised they are addressed as quickly as possible.	Ongoing	County staff meet with building industry representatives on a regular basis to respond to current needs and industry changes that may require updates to County regulations and/or processes. <i>In 2018, the Board approved streamlined regulations by delegating the Board's authority to authorize the Director of PDS to approve final maps and associated improvement agreements. This resulted in a savings of \$3,000 to \$5,000 per final map.</i>

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Design Review Compliance Checklists	Establish design review procedures that provide a level of transparency that allows applicants to know exactly what is needed in order to secure approval of their permit.	Ongoing	In 2013, the County adopted new community design review checklist procedures that contain clear, objective design standards based on the adopted community design guidelines and are not subject to CEQA review.
Housing Stock Conditions	Conduct a review of locations in the County that have older housing stock, including consideration of current and future programs for rehabilitation.	Ongoing	The Housing Coordinator works with other County departments to consolidate information on substandard housing.
Public Education Programs	Work with nonprofit organizations and other agencies in educating the public and community groups regarding the need for and benefits of affordable housing.	Ongoing	HCDS networked with a variety of education/training, support services, and self-sufficiency agencies and programs to reduce participant dependence on rental assistance programs. HCDS continued to work with a range of non-profit housing organizations to expand affordable housing opportunities throughout the unincorporated area. Regional Continuum of Care Council meetings were held quarterly to identify gaps in homeless services. Twelve (12) Landlord Engagement Committee were held to increase landlord/owner participation in subsidized housing.
Notification of Funding Opportunities	Notify nonprofit developers when funding is available.	Ongoing	In 2018, the County of San Diego Board of Supervisors approved a \$25M Innovative Housing Trust Fund for the purpose creating new affordable housing units and preserving at risk affordable housing.

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Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Community Workshops	Conduct community workshops every two to three years to solicit input regarding affordable housing needs and other housing concerns.	Ongoing	<i>In 2018</i> , HCDS conducted one (1) presentation to solicit applications for community improvement and affordable housing projects. Ten (10) Regional Task Force on the Homeless (RTFH) Board meetings were held to prepare the annual Continuum of Care Program application, prioritize projects, and develop the region's vision for ending homelessness. In addition, four (4) San Diego Regional Alliance for Fair Housing meetings, six (6) Revitalization Committee meetings and five (5) HIV Housing Committee meetings were held during the year.
Emergency/Disaster Preparedness	Make information available to inform residents, businesses, and institutions within the County about hazards and emergency/disaster preparedness.	Ongoing	County Office of Emergency Services maintains a web site with information on disaster preparedness according to different hazards such as earthquakes, wildland fires, flooding, etc. http://www.sdcounty.ca.gov/oes/index.html
Fair Housing Resources Board	Participate in the Fair Housing Resources Board to coordinate regional solutions to fair housing issues.	Ongoing	HCDS provided funding support for fair housing services and participated in events organized by fair housing service providers. HCDS also participated in the San Diego Regional Alliance for Fair Housing to coordinate regional responses to housing discrimination issues.
Annual Funding Allocation	Annually allocate funding to support fair housing and tenant/landlord services.	Ongoing	Legal Aid Society of San Diego, Inc. (LASSD) administers a County Fair Housing Program, for the County of San Diego, Housing and Community Development Services. As part of the services provided under the contract, LASSD provides a Fair Housing outreach/educational element, a Fair Housing referral element, program reports and administration tasks, and Fair Housing testing.

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Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Information Displays	Prominently display information on fair housing rights and services at the County's public service counters and website.	Ongoing	Creating Equal Opportunity for Every Community posters were prominently displayed in the HCDS lobby. HCDS's website included a link to the San Diego Regional Alliance for Fair Housing and the Fair Housing and Equal Opportunity websites, which contain a wealth of relevant information regarding fair housing laws that prohibit discrimination in housing. An annual educational event specifically designed for San Diego housing providers was held during Fair Housing Month. A Fair Housing Exhibit was displayed at County Administration Center, Family Resource Centers located in Escondido, Chula Vista, and Lemon Grove, and HCDS Lobby during April to inform the public of Fair Housing Month. In addition, County HCDS posted a Fair Housing presentation on YouTube.
Regional Analysis Update	Participate in the Regional Analysis of Impediments to Fair Housing Choice update for the period 2010-2015 and due to be finalized summer 2011, and future updates every five years.	Ongoing	HCDS participated with their regional partners in the funding, creation and adoption of the 2015-2020 Analysis of Impediments (AI) to Fair Housing Choice. The AI was adopted in May 2015 and continues to be in effect.
Housing Coordinator	Provide a housing coordinator to work with other departments as needed to oversee coordination and implementation of housing programs and policies.	Complete and Ongoing	The County has assigned a Housing Coordinator who as part of his / her duties, oversees implementation of the HE.
Interdepartmental Efforts	Facilitate interdepartmental efforts to more effectively and proactively pursue affordable opportunities in the unincorporated area.	Ongoing	The County Housing Coordinator facilitates and improves interdepartmental efforts.

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Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Annual Report to State HCDS	Prepare annual report to State HCDS on the implementation of the HE.	Ongoing	The County Housing Coordinator is responsible for preparing the HE submittal requirements in the General Plan Annual Progress Report for submission to State HCDS by April 1. <i>In 2018, the 2017 APR</i> was received by the County Board of Supervisors on March <i>14</i> and submitted to State HCDS on March <i>21</i> .
Review Land Use Issues	Meet with County HCDS at least once a year to review land use issues that affected the production of affordable housing during the prior year.	Ongoing	HCDS and PDS met on several occasions as part of the report: "Options to Improve Housing Affordability in the Unincorporated Area" as well as to discuss other issues related to affordable housing.
Tracking and Reporting System	Develop a tracking and reporting system to facilitate preparation of the annual report to State HCDS.	Complete and Ongoing	The County's Building Division maintains data used to develop annual reports. The Housing Coordinator is investigating ways of tracking additional information.
Computerized Monitoring System	Implement the Accela computerized monitoring system to track the use of residential land and to determine whether a proposed development will affect the County's inventory of potential sites for affordable housing.	Complete and Ongoing	The County implemented a new tracking system (Accela) at the end of 2012 and continues to track projects that develop land identified in the HE Available Sites Inventory.
Building Permit Tracking System	Modify and implement the building permit tracking system (Accela) to allow for tracking of condominium conversion and housing construction by type.	Complete and Ongoing	Housing construction is tracked by type (single-family, multi-family, mobile home, second dwelling units, etc.). The Accela tracking system includes a category for condominium conversions.
Data Collection Systems	Use the County data collection systems, as needed, to facilitate the production of data needed for the annual report and the HE.	Complete and Ongoing	The County's Building Division maintains data and is able to develop reports to provide data for the General Plan Annual Progress Report.

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Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Review of Design Guidelines	Housing Coordinator will review design guidelines for consistency with the HE.	Complete and Ongoing	The County Housing Coordinator participated in the project to develop the design review checklists and during that process was responsible for ensuring its consistency with the HE.
Information on Sites	Provide copies of the General Plan, including information on sites used to meet the County's lower-income housing allocation, to all water and sewer districts that may be required to provide service to developments within the unincorporated area.	Complete and Ongoing	Water and sewer districts serving the unincorporated county participated in the review of the General Plan Update and provided comments concerning their ability to supply services based on the land use map densities. These agencies are also contacted as partners to work with communities and the County on developing form-based code and community plan updates. Copies of the General Plan are now available on the County's web site and accessible by all water and sewer districts at: http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html
General Plan Distribution	N/A	Complete	In 2012, a copy of the General Plan was provided to all fire protection districts required to provide service to developments within the unincorporated County. This program has been completed and has been removed from the Implementation Plan prepared for the fifth revision of the HE. Copies of the General Plan are now available on the County's web site and accessible by all fire protection districts at http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html
Fire Suppression Upgrades	The County will actively support appropriate upgrades to fire suppression equipment and procedures that enable the protection of multi-story buildings within Village areas.	Ongoing	Generally, fire protection equipment in the unincorporated county is sufficient to serve two-story construction; however, it is inadequate to support taller structures. Additional funding is required before fire service providers can expand their inventory with vehicles to serve multi-story construction.

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Housing Legislation Revision	Work with SANDAG and the state to revise current housing legislation that treats the unincorporated area of San Diego County as equivalent to the incorporated jurisdictions.	Ongoing	The Housing Coordinator reviews pending housing legislation and coordinates with SANDAG and the State on any proposed changes, when applicable.
Funding for Workforce and Affordable Housing.	N/A	Ongoing	See Legislation for Workforce and Affordable Housing
Staff Training	Conduct staff training bi-annually on the HE requirements and County offerings	Ongoing	The County Housing Coordinator attends PDS Project Planning meetings to discuss procedures for development applications that are on the Sites Inventory.
Planning Commission Workshops	Conduct workshops with the Planning Commission on HE policies and programs.	Ongoing	<i>County staff periodically conduct Planning Commission workshops and hearings related to HE and housing affordability policies, most recently in preparation of the "Options to Improve Housing Affordability in the Unincorporated Area" effort.</i>
General Comments:			

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

No table submitted due to no information to report.

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

No table submitted due to no information to report.



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 2017-18 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.

Section

SB341 Compliance Report

Attachment A

Attachment B

Comprehensive Annual Financial Report (excerpt)



County of San Diego

NICK MACCHIONE, FACHE
AGENCY DIRECTOR

HEALTH AND HUMAN SERVICES AGENCY
HOUSING AND COMMUNITY DEVELOPMENT SERVICES
3989 RUFFIN ROAD, SAN DIEGO, CA 92123
(858) 694-4801 • FAX (858) 467-9713

DAVID ESTRELLA
DIRECTOR, HOUSING AND COMMUNITY
DEVELOPMENT SERVICES

December 24, 2018

TO: Supervisor Kristin Gaspar, Chair
Supervisor Dianne Jacob, Vice Chair
Supervisor Greg Cox
Supervisor Ron Roberts
Supervisor Bill Horn

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

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

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

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

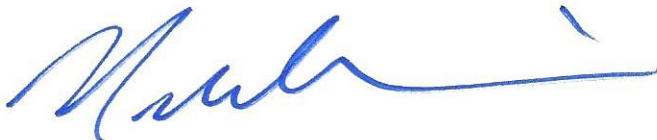
In accordance with Health and Safety Code Section 34176.1(f) of Senate Bill 341, (Attachment A) is a status update of the assets of the two redevelopment areas, known as Gillespie and the Upper San Diego River Improvement Project (USDRIP). The USDRIP area contains two housing assets of the former Redevelopment Agency: Villa Lakeshore Apartments and Silversage Apartments. These assets are affordable housing developments that serve the community of Lakeside. The County of San Diego Housing and Community Development Services (HCDS) has the responsibility of monitoring these developments annually and tracking the Low and Moderate-Income Housing Fund, including program income. The fiscal year 2017-18 asset balances are identified in (Attachment B).

Please refer to the Comprehensive Annual Financial Report for the County of San Diego, pages 138, 139, 160, and 167, which outlines the financial activity for the Low and Moderate-Income Housing Fund, as required by law.

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

If you have any questions, please contact David Estrella, Director at (858) 694-8750, or via email at David.Estrella@sdcounty.ca.gov.

Respectfully,



NICK MACCHIONE, Agency Director
Health and Human Services Agency

DE/ks/td

Attachments (2)

Attachment A: SB341 Compliance Report – County of San Diego Successor Agency to the Former San Diego County Redevelopment Agency

Attachment B: Balance Sheet – Gillespie and USDRIP areas

c: Helen N. Robbins-Meyer, Chief Administrative Officer

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 2017-18 is \$51,319 (\$48,368 was deposited in the Gillespie Fund 12020 and \$2,951 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 6/30/18 are as follows: Gillespie Fund 12020 balance is \$194,350 and USD RIP Fund 12022 balance is \$21,774. 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 2017-18 expenditure for administration, monitoring, and preserving the long-term affordability of units was \$213. 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 6/30/2018 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 2017-18.
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 2017-18.
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 2017-18 is as follows: Fund 12020 Gillespie \$193,212 and Fund 12022 USD RIP \$21,647. 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.

COSD

Trial Balance - Total Currency
Period: ADJ-18

Report Date: 07-DEC-2018 12:53
Page: 1 of 1

Currency: USD
Balance Type: Year to Date
FUND Range: 12020 to 12020

Ledger: COSD
FUND: 12020 CSHAF GILLESPIE HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	145,342.42	48,367.73	194.57	193,515.58
10750	DUE FROM / DUE TO - INTEREST AP	0.00	2,094.41	1,208.34	886.07
10806	MTB-T DART DUE FROM OTHER FUNDS	0.00	253.16	0.00	253.16
10901	ADVANCES-LOANS FROM OTHER FUNDS	542,517.38	0.00	43,374.74	499,142.64
11039	INTEREST RECEIVABLE	589,546.97	0.00	0.00	589,546.97
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	(62.44)	62.44	304.41	(304.41)
26573	DEF INFL (REV) INTEREST	(589,546.97)	0.00	0.00	(589,546.97)
26601	UNEARNED REVENUE	(20,858.62)	0.00	5,695.68	(26,554.30)
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	(542,517.38)	43,374.74	0.00	(499,142.64)
34100	FUND BALANCE AVAILABLE - ACTUAL	(124,421.36)	0.00	43,374.74	(167,796.10)
37100	FUND BALANCE-OTHER	0.00	43,374.74	43,374.74	0.00
44105	INTEREST ON DEPOSITS&INV	0.00	4,005.44	4,188.82	(183.38)
47540	OTHER MISCELLANEOUS	0.00	3,784.65	3,784.65	0.00
52304	MISCELLANEOUS EXPENSE	0.00	436.54	253.16	183.38
		0.00	145,753.85	145,753.85	0.00

COSD

Trial Balance - Total Currency
Period: ADJ-18

Report Date: 07-DEC-2018 12:56
Page: 1 of 1

Currency: USD
Balance Type: Year to Date
FUND Range: 12022 to 12022

Ledger: COSD
FUND: 12022 CSHAF USD RIP HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	18,760.18	2,950.70	28.88	21,682.00
10750	DUE FROM / DUE TO - INTEREST AP	0.00	252.62	153.35	99.27
10806	MTB-T_DART DUE FROM OTHER FUNDS	0.00	27.46	0.00	27.46
11039	INTEREST RECEIVABLE	252,192.56	0.00	0.00	252,192.56
12310	NOTES RECEIVABLE	950,624.00	0.00	0.00	950,624.00
24766	MTB-T_DART DUE TO OTHER FUNDS	(6.62)	6.62	35.01	(35.01)
26573	DEF INFL (REV) INTEREST	(252,192.56)	0.00	0.00	(252,192.56)
26601	UNEARNED REVENUE	(18,753.56)	0.00	3,020.16	(21,773.72)
31243	NONSPEND REDEV LOANS	(950,624.00)	0.00	0.00	(950,624.00)
44105	INTEREST ON DEPOSITS&INV	0.00	475.43	505.24	(29.81)
47540	OTHER MISCELLANEOUS	0.00	2,797.35	2,797.35	0.00
52304	MISCELLANEOUS EXPENSE	0.00	57.27	27.46	29.81
		0.00	6,567.45	6,567.45	0.00

County of San Diego, California

Comprehensive Annual Financial Report For the fiscal year ended June 30, 2018

Board of Supervisors

Greg Cox - District 1
Dianne Jacob - District 2
Kristin Gaspar - District 3
Ron Roberts - District 4
Bill Horn - District 5

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

Donald F. Steuer
Assistant CAO/
Chief Operating Officer

Compiled under the direction of:
Tracy M. Sandoval
Deputy CAO/
Auditor & Controller

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

BUDGET AND ACTUAL

COUNTY LOW AND MODERATE INCOME HOUSING ASSET FUND

For the Year Ended June 30, 2018

(In Thousands)

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$		15
Aid from other governmental agencies:			
Other	7	7	48
Total revenues	7	7	63
Expenditures:			
Current:			
Public assistance:			
CSHAF Gillespie housing	15	15	
CSHAF USDRIP housing	5	5	
Total public assistance	20	20	
Total expenditures	20	20	
Excess (deficiency) of revenues over (under) expenditures	(13)	(13)	63
Net change in fund balances	(13)	(13)	63
Fund balances at beginning of year	4,104	4,104	4,104
Fund balances at end of year	\$ 4,091	4,091	4,167

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

HOUSING AUTHORITY - LOW AND MODERATE INCOME HOUSING ASSET FUND

For the Year Ended June 30, 2018

(In Thousands)

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$		3
Aid from other governmental agencies:			
Other	25	25	
Total revenues	25	25	3
Expenditures:			
Current:			
Public assistance:			
Other assistance - other budgetary entity	25	25	3
Total public assistance	25	25	3
Total expenditures	\$ 25	25	3



APPENDIX 3 – IMPLEMENTATION PLAN ACTIVITIES

The Implementation Plan is a set of actions and procedures necessary to achieve the goals and policies set forth in the San Diego County General Plan. The broad array of actions, strategies, and processes undertaken to implement the General Plan will help achieve the County's vision for its growth and development. Each policy in the General Plan includes one or more implementation programs to assure that there is a mechanism for its implementation. The Plan is presented in a matrix format that is organized into six categories, each of which contains subcategories that further refine and group programs into related areas and topics. The Implementation Plan is organized differently than the General Plan and the categories may or may not align with the corresponding General Plan element.

Government code 65400(2)(A) requires the status of the plan and progress in its implementation be reported. Appendix 3 satisfies this requirement as it provides an update on programs and activities in 2018.

Section	Description
1.0	Long Range Land Use Planning
2.0	Built Environment
3.0	Housing
4.0	Mobility
5.0	Natural and Cultural Resources
6.0	Safety, Health, and Welfare

APPENDIX 3 - IMPLEMENTATION PLAN

No.	Program/Action Description	Timeframe	2018 Comments
1.0	LONG RANGE LAND USE PLANNING Long range land use planning encompasses regional planning efforts, planning in the unincorporated County, and the establishment and implementation of community plans. These include coordinated planning efforts with other government entities, implementation of monitoring and amending of the General Plan, as well as planning to address community character throughout the County.		
1.1	Regional Planning		
1.1.A	Regional Plans. Participate in the preparation of the Regional Plans to ensure the land use issues of the unincorporated areas are addressed.	Ongoing	PDS, DPW, and Air Pollution Control District (APCD) staff are ongoing participants in various San Diego Association of Governments (SANDAG) committees, such as the Regional Planning Technical Working Group, Transportation Advisory Committee, and the Active Transportation Working Group. These groups provide input during the preparation of the regional comprehensive and transportation plans.
1.1.B	Interjurisdictional Review Program. Conduct interjurisdictional reviews and maintain procedures to guide staff to share information on County planning document updates and to review and provide comments on proposed plans of incorporated jurisdictions, military installations, and public agencies in the region.	Ongoing	The Interjurisdictional Coordinator worked closely with PDS, LUEG, and County-wide staff to complete accurate and timely responses on a wide range of projects.
1.1.C	Interjurisdictional Reviews. Coordinate with adjacent cities and other agencies regarding planning efforts and resource protection. Additional on-going consultations include coordination with state, federal, and local agencies regarding energy infrastructure, tribal casinos, etc.	Ongoing	During 2018, PDS submitted 32 comment letters to lead agencies related to interjurisdictional notices. PDS Interjurisdictional Review Coordinator led countywide-coordination efforts with other agencies and jurisdictions to ensure protection of County resources, facilities, and residents. Cooperation and coordination with stakeholders provides insight and better cooperation to plan for the future of the region. IJN projects reviewed included tribal projects, annexations, development proposals immediately adjacent or within close proximity to County jurisdictional boundary, infrastructure projects as well as State and federal planning/policy documents.
	Regional Transportation Plan (RTP). [See Section 4.1.1 Regional Transportation Planning]		
	Airport Land Use Compatibility Plans (ALUCP). [See Section 6.7.1 Airport Land Use Compatibility]		
1.2	Planning in the Unincorporated County		
1.2.1	General Plan, Community Plans, and Area Plans		
1.2.1.A	General Plan Review. Conduct annual progress reviews and prepare an annual status report on the implementation of the General Plan. Initiate "maintenance" amendments to the General Plan, as necessary, to resolve problems as they arise during implementation of the General Plan.	0-10 years	County staff prepares <i>an annual</i> General Plan Annual Progress Report. This includes the County's progress in meeting its share of regional housing needs and local efforts to encourage the development of housing. <i>The County also conducts bi-annual General Plan "clean-ups" to resolve issues related to the implementation of the General Plan.</i>
1.2.1.B	General Plan Amendments. Limit changes to the Land Use Map through review of General Plan Amendments for consistency with the goals and policies of the General Plan.	Ongoing	<i>County staff continues to review both internal and external General Plan Amendments for consistency with the applicable goals and policies of the General Plan through the development review and consistency review processes.</i>
1.2.1.D	Community Plans. Maintain, and update as necessary, Community Plans to identify the individual community character for each community, along with community-specific planning and design issues such as local public and fire access road networks, town center and specific area plans, and design guidelines. Community Plans, adopted as an integral parts of the County's General Plan, are policy plans specifically created to address the issues, characteristics, and visions of communities within the County.	Ongoing	<i>In 2018, the County moved forward with implementing a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. In addition, Measure T-1.3 of the adopted Climate Action Plan included a performance metric of 15 community plan updates by the year 2030, and an additional 4 community plan updates by 2040. In 2018, PDS continued work on the Alpine Community Plan Update and initiated work on Valley Center Community Plan Update.</i>
1.2.1.E	Focus Area Plans. Establish a plan of action and prepare focus area plans identified by the General Plan Update. Focus Area Plans include special study areas, transit nodes and other community cores (see also 4.1.2.C Town Center Plans).	2-7 years	<i>This measure is being achieved through an on-going basis through the Community Plan Update process.</i>
1.2.1.F	Mixed Use Zone. Update the Zoning Ordinance to establish a new Village Core Mixed Use zone.	Ongoing	<i>Completed. The County updated the zoning ordinance in 2014 to include new mixed use zones in conjunction with the establishment of Form Based Codes for the villages of Fallbrook, Ramona, and Alpine.</i>

APPENDIX 3 - IMPLEMENTATION PLAN

No.	Program/Action Description	Timeframe	2018 Comments
1.2.1.G	Advisory Group. Establish an advisory group that would review long range plans and revisions to implementing mechanisms in accordance with the goals and policies of the General Plan Update.	0-2 years	<i>This measure was determined to be duplicative of the review of long range planning projects by the Planning Commission and Board of Supervisors.</i>
1.2.1.H	Forest Conservation Initiative (FCI) Lands Plan. Prepare a revised land use map for lands subject to the FCI, coordinate with community planning groups for public outreach and consensus and prepare General Plan Amendment for Board adoption to coincide with expiration of the FCI.	0-2 years	<i>Completed.</i> The Board of Supervisors received and adopted land use plans under the FCI GPA in December 2016.
1.2.1.I	Alpine FCI Lands Plan. Prepare a land use map for lands subject to the FCI in eastern Alpine, as directed by the Board of Supervisors. Coordinate with area property owners and the Alpine community planning group for public outreach and consensus and prepare a General Plan Amendment for Board adoption to coincide with expiration of the FCI.	0-2 years	<i>Completed.</i> The Board of Supervisors received and adopted land use plans under the FCI GPA in December 2016.
1.2.2	General Implementing Ordinances and Guidelines		
1.2.2.A	Zoning Ordinance. Revise the Zoning Ordinance to be consistent with the goals and policies of the General Plan Update to ensure development has the density, scale, and use consistent with community plans. Zoning Ordinance assigns appropriate land uses to avoid incompatibilities with the surrounding area.	Ongoing	Items for a Zoning Ordinance clean-up were collected during 2017. The clean-up requests were evaluated during 2018 <i>and recommended changes are scheduled for consideration by the Board of Supervisors in Spring 2019.</i>
1.2.2.D	Community-Specific Design Guidelines. Prepare new community-specific design guidelines to provide guidance for development projects, including Conservation Subdivision Program projects. Community-specific design guidelines facilitate project review to ensure development is consistent with the character of an individual community.	0-2 years	<i>In 2018, the County moved forward with implementing a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. Based on this new scope, PDS continued work on the Alpine Community Plan Update and initiated work on Valley Center Community Plan Update, which includes update/revision of the communities' design guidelines.</i>
2.0	BUILT ENVIRONMENT		
	Implementation of the General Plan in terms of the built environment includes programs and actions that relate to the management of the physical development that sustains growth and economic vitality, and provides public services within the County. These include discretionary development review and other community development activities such as parks and recreation, public buildings, infrastructure, solid waste, and paleontological resources or unique geologic features.		
2.1	General Development		
2.1.1	Project Review		
2.1.1.A	Project Review Procedures. Review, and revise as necessary, project review procedures to ensure that discretionary development is consistent with the goals and policies of the General Plan and applicable community plans. Project review provides a procedure to review discretionary development proposals to address physical design, siting, and accessibility issues.	Ongoing	Review procedures are consistently evaluated and revised by Project Planning managers and staff.
2.1.1.B	ALUCP Consistency Review. Once the General Plan Update is determined to be consistent with applicable ALUCPs, the County will implement the ALUCPs for discretionary and ministerial projects located within an Airport Influence Area. Legislative actions (General Plan Amendments and Specific Plans) will continue to be forwarded to Airport Land Use Commissions for a consistency review.	0-2 years	<i>The Airport Authority has notified County staff about potential changes to the rural Airport Land Use Compatibility Plans. PDS and DPW staff are working together to provide feedback to the Airport Authority.</i>
2.1.1.C	Pipelining Policy. Implement procedures that allow Tentative Maps and Tentative Parcel Maps whose applications are still valid and were deemed complete prior to August 6, 2003 to be subject to densities identified in the General Plan in effect prior to the adoption of this General Plan Update.	Ongoing	Staff adheres to the pipelining policy, when applicable.
	Site Planning for Civic Buildings. [See Section 2.3.1 General Considerations for Public Facilities]		
	Infrastructure Concurrent with Need. [See Section 2.4.1 General Infrastructure]		
	Green Building Program. [See Section 6.9.3 Reduce Non-Renewable Energy Consumption (Strategy A-2)]		
2.2	Park & Recreation		
2.2.1	Park Planning and Development		

APPENDIX 3 - IMPLEMENTATION PLAN

No.	Program/Action Description	Timeframe	2018 Comments
2.2.1.A	Community Park and Rec Needs. Update Community Plans to reflect the character and vision for each individual community; to address civic needs in a community and encourage the co-location of uses; to establish and maintain greenbelts between communities; to prioritize infrastructure improvements and the provision of public facilities for villages and community cores; and to identify pedestrian routes. With these issues addressed in community plans, potential impacts to visual resources, community character, natural resources, cultural resources, and traffic will be substantially lessened should new or expanded recreational facilities be needed in a given community.	0-7 years	In 2018, the County <i>moved forward with implementing</i> a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. <i>Based on this new scope, PDS continued work on the Alpine Community Plan Update and initiated work on Valley Center Community Plan Update.</i> <i>In addition, the Board of Supervisors approved an Active Transportation Plan in October 2018 that provided recommendations related to bicycle and pedestrian routes throughout the unincorporated county and adopted a Complete Streets Board policy to consider all users of the road, not just cars.</i>
2.2.1.B	Park Design. Implement Board Policy I-44, Procedure for Designing New County-owned Community/Local Parks, to identify park and recreation needs and priorities for communities, and utilize the Community Plans when identifying park and recreation facility requirements. Board Policy I-44 establishes procedures to involve the public in new community/local park design.	Ongoing	DPR conducted multiple meetings for the public involvement pursuant to Board Policy I-44. Staff has reached out to identify park and recreation needs and priorities for communities while utilizing the respective Community Plans when identifying park and recreation facility requirements. Multiple meetings have occurred in the following communities: San Dieguito, Spring Valley, and Valle de Oro.
2.2.1.C	Park and Recreation Needs Assessment. Coordinate with communities, agencies, and organizations to identify, prioritize and develop park and recreation needs. This shall include: pursuing partnership opportunities with school districts and other agencies to develop new park and recreation facilities; on-going support of the Park Advisory Committee and use of community center surveys to solicit input on park and recreation program and facility needs and issues.	Ongoing	DPR conducted a Needs Assessment in 2016. Key areas of exploration in the 2016 Needs Assessment Survey included identifying and rating household priorities with regard to park and recreation facilities and amenities, programs & services, and key community issues that DPR should focus on positively impacting. <i>DPR requested park development and recreational programming priority lists from all Community Planning/Sponsor Groups, County Service Areas # 26, 81, 83/83A, and 128, and the Jess Martin Park Landscape Maintenance District Advisory Committee. The priority lists define community recommendations for use of Park Lands Dedication Ordinance funds. A total of 18 responses were received.</i>
2.2.1.E	Park Design Manual. Prepare a design manual to provide concepts for typical park and recreation facility components to meet local population needs.	2-7 years	<i>Completed. The Park Design Manual has been approved pursuant to the PDLO update. DPR currently implements this design manual which is comprised of a Green Checklist, a Healthy Edge Design Guideline, and other design checklists. This is currently being used for capital and discretionary projects and serves as a reference to applicants while developing park site plans.</i>
2.2.1.F	Development Standards. Modify development standards and design guidelines to use universal design features that accommodate both able-bodied and disabled individuals, for common park amenities such as tot lots and restrooms.	2-7 years	DPR is continuing efforts on the creation of universal park development standards that provide design features and amenities inclusive for all park patrons and will be included in the Park Design Manual.
	Integration of Networks into Subdivisions. [See Section 4.2.2 Bicycle and Pedestrian Facilities in New Development]		
2.2.2	Park Acquisition		
2.2.2.A	Park Lands Dedication Ordinance (PLDO). Implement the PLDO to attain funding for land acquisition and construction of local park and recreational facilities PLDO requires new discretionary residential development projects pay a fee and/or construct parks as a condition of project approval.	Ongoing	<i>\$2,731,635 in PLDO revenue was collected in FY17-18 from residential development projects. Capital Projects completed in FY17-18 using PLDO Funds included:</i> • Fallbrook Community Center Playground Improvements • Lamar Playground and Fitness Equipment Improvements • Lamar Off-Leash Dog Park Project • Borrego Springs Park Project • San Elijo Lagoon Nature Center Improvements • Steele Canyon Park Ball Field Improvements
2.2.2.B	Discretionary Development Projects. Participate in discretionary project review of residential projects with 50 or more units to identify park facility needs.	Ongoing	DPR participated in the review of 22 discretionary project review of residential project with 50 or more units to identify park facility needs and ensure compliance with the PLDO.
2.2.2.C	Grants and Bonds. Solicit grants and bonds to fund the acquisition of parks.	Ongoing	<i>DPR completed four (4) acquisition grants with an estimated total of \$725,000. All grants are from CA DPR Habitat Conservation Fund Grant Program.</i>
2.2.3	Programs, Operations, and Maintenance		
2.2.3.A	Recreational Programs. Support the Park Advisory Committee and community center user surveys to solicit input on park and recreation program and facility needs and issues.	Ongoing	DPR conducted ten (10) meetings of Parks Advisory Committee (PAC) to solicit input on park and recreation programs and facility needs and issues.
2.2.3.B	Grants and Bonds. Solicit grants and bonds to fund the operation and maintenance of park and recreation facilities.	Ongoing	<i>DPR completed eight (8) general improvements associated with grants worth an estimated total of \$4,125,078.</i>

APPENDIX 3 - IMPLEMENTATION PLAN

No.	Program/Action Description	Timeframe	2018 Comments
2.2.3.C	Improvement and Service Districts. Encourage and support Landscape and Lighting Maintenance Districts and County Service Areas to fund park maintenance.	Ongoing	<i>DPR staff attended monthly meetings for the Jess Martin Landscape Maintenance District Advisory Committee, which was formed to provide funding for the operation and maintenance of Jess Martin Park.</i> <i>DPR staff also attended monthly meetings for:</i> • County Service Areas No. 26 Rancho San Diego Local Park District Citizen Advisory Board; • County Service Area No. 128 San Miguel Local Park District Citizen Advisory Committee; • County Service Area No. 81 Fallbrook Local Parks Advisory Committee.
2.2.3.D	Joint Power Agreements. Conduct partnerships with other jurisdictions, agencies, non-profits, and school districts to share use, operation, and maintenance costs for facilities via joint powers agreements.	Ongoing	DPR continues to establish partnerships and maintains 23 existing agreements with other jurisdictions, agencies, non-profits, and school districts to share use, operation and maintenance costs for facilities.
2.3	Civic and Institutional Buildings		
2.3.1	General Considerations for Public Facilities		
2.3.1.A	Site Planning for Civic Buildings. Conduct Interjurisdictional Reviews for civic and institutional buildings to ensure compliance with Community Plans/Design Guidelines, CEQA Guidelines for Determining Significance, and General Plans goals and policies. Community Plans / Community Design Guidelines identify requirements for civic and institutional facilities and the goals and policies provide guidance for their location and design. In addition, during interjurisdictional reviews County PDS provides input in the site planning and design of civic and institutional buildings based on CEQA Guidelines for Determining Significance.	Ongoing	PDS reviews and comments on projects in conjunction with all County departments for notices for from other jurisdictions.
	Infrastructure Concurrent with Need. [See Section 2.4.1 General Infrastructure]		
	Community Park and Rec Needs. [See Section 2.2.1 Park Planning and Development]		
2.3.2	County Facilities		
2.3.2.A	Strategic Energy Plan. Update the Strategic Energy Plan to increase energy efficiency in existing County buildings and set standards for any new County facilities that will ultimately reduce GHG emissions. This includes implementation of the following measures: • Improve energy efficiency within existing operations through retrofit projects, updated purchasing policies, updated maintenance/operations standards, and education. • Improve energy efficiency of new construction and major renovations by applying design criteria and participating in incentive programs. • Provide energy in a reliable and cost-effective manner and utilize renewable energy systems where feasible. • Monitor and reduce energy demand through metering, building controls, and energy monitoring systems. • Increase County fleet fuel efficiency by acquiring more hybrid vehicles, using alternative fuels, and by maintaining performance standards for all fleet vehicles.	0-2 years	<i>The 2015-20 Strategic Energy Plan continues to guide County internal operations actions, including the approval of the County's landmark Zero Net Energy (ZNE) Portfolio Plan in August of 2017. The plan directs all new County facilities to be ZNE if it is determined to be feasible. Additionally, an EV charging network at 7 locations for Fleet vehicles was nearly complete at the end of 2018, and the first PV system of a planned 11-13 MW County PV network was energized in December of 2018.</i>
2.3.2.B	Resource-Efficient Guidelines. Implement, and revise as necessary, Board Policies F-50, Voluntary Resource-Efficient Guidelines on New Construction and Building Renovation Projects, to strengthen the County's commitment and requirement to implement resource-efficient design and operations for County funded renovation and new building projects. Board Policy F-50 establishes voluntary resource-efficient guidelines (Sustainable Building Projects and/or Green Building Programs) on County new construction and building renovation projects.	0-2 years	Board Policy F-50 was consolidated into a revised Board Policy G-15, Design Standards for County Facilities and Property, and F-50 was deleted.
2.3.2.C	Site Planning of County Facilities. Implement, and revise as necessary, Board Policy G-16, Capital Facilities and Space Planning, which requires the preparation of minimum location and design standards for County-owned and leased facilities, to require the County to: • Adhere to the same or higher standards it would require from the private sector when locating and designing facilities concerning environmental issues and sustainability, to site facilities to enhance community centers and places, and to locate near transit services, when available • Require government contractors to use low emission construction vehicles and equipment • Avoid hazardous areas when siting County facilities	0-2 years	<i>The Ohio Street Probation facility was demolished and Design-Build procurement for a 22,000 SF replacement facility advertised. Site acquisition for the Southeast Live Well Center and Design-Build procurement proceeded for the new replacement facility. Evaluation of options for the Northeast FRC relocation or renovation continue. Remodel of the Lemon Grove FRC to house coordinated Probation services was advertised.</i>
2.3.2.D	Design Standards. Implement and revise as necessary Board Policy G-15, Design Standards for County Facilities and Property, to require County facilities to comply with Silver Leadership in Energy and Environmental Design (LEED) standards or other Green Building rating systems, including water conservation features at County facilities.	0-2 years	<i>In 2018 the Borrego Springs Library, and North Coastal HSA Live Well Health Facility were complete as Zero Net Energy (ZNE) buildings, with LEED certification pending. Construction began on the ARCC East County Office as a ZNE building, targeted as LEED Gold. The COC Crime Lab opened in summer 2018, targeted as a LEED Gold building.</i>
2.3.2.E	Vehicle Fleet. Replace existing vehicles in the County fleet as needed with the cleanest, commercially available vehicles that are cost-effective and meet vehicle use needs. Implement transportation fleet fueling standards to improve the number of alternatively-fueled vehicles (AFV) in the County fleet.	0-2 years	<i>Completed installation of Tier 2 Electric Vehicle charging stations at 6 critical County Operating Facilities creating charging inventory of 66 available charging stations. PHEV/EV vehicle inventory increased to 35 vehicles. Acquired portable, solar powered tier 2 charging station in support of remote County sites with otherwise unfeasible charging station development.</i>

APPENDIX 3 - IMPLEMENTATION PLAN

No.	Program/Action Description	Timeframe	2018 Comments
2.3.2.F	Water Conservation Plan. Develop and implement a County Water Conservation Plan for County operations to reduce water consumption and use recycled water where feasible for County operations.	0-2 years	<i>Prior drought response projects and the completion of new construction projects continue to reduce County potable water use with current usage over 10% below usage back in 2014.</i>
2.3.2.G	County Operations Recycling Program. Develop and implement a County Operations Recycling Program. This will include implementation of the following measures as will be detailed within the Program: • Reuse and recycle construction and demolition waste (including, but not limited to, soil, vegetation, concrete, lumber, metal, and cardboard). • Provide interior and exterior storage areas for recyclables and green waste and adequate recycling containers located in public areas. • Recover by-product methane to generate electricity. • Provide education and publicity about reducing waste and available recycling services.	0-2 years	<i>In November of 2018, County staff engaged a waste management consultant to assist with establishing a waste diversion baseline for internal county operations, and also to develop a plan to improve that baseline. This plan, which will focus on improving recycling and diversion via County hauler contracts and through improved education and signage, is anticipated to be implemented in the Spring of 2019.</i>
2.3.2.J	Alternate Fuel Sources. Explore the potential for developing alternative fuel stations at County facilities for use by the County vehicle fleet and the general public.	2-7 years	<i>While the County has not installed alternative fuel stations, the County has transitioned to R99 which is 99% renewable diesel fuel. The diesel used prior was 5% bio diesel and 95% ultra low sulfur diesel fuel. 2018 diesel R99 489,067 gallons; B5 diesel 37,444 gallons</i>
	Historic Buildings. [See Section 5.7.2 Renovation and Adaptation of Historic Resources]		
2.3.3	School Site Planning		
	Infrastructure Concurrent with Need. [See Section 2.4.1 General Infrastructure]		
2.4	Infrastructure		
2.4.1	General Infrastructure		
2.4.1.A	Community Plan Consistency. Review infrastructure projects to ensure adherence to Community Plans and to guide infrastructure planning in the individual and unique communities of the County.	Ongoing	DPW reviewed private infrastructure projects and public road improvement projects to ensure consistency and adherence to Community Right-of-Way Development Standards, Public Road Standards, and General Plan Mobility Element consistency.
2.4.1.B	Infrastructure Concurrent with Need. Implement Board Policy I-84, Project Facility Availability and Commitment for Public Sewer, Water, School, and Fire Services, concerning the phasing of infrastructure with new development to ensure that adequate infrastructure and facilities are available concurrent with need before giving final approval to projects requiring discretionary approval.	Ongoing	As part of a project's review, applicants are required to obtain letters from service providers confirming connection/capacity availability. Where a project does not have connection or sufficient capacity, the County works with the applicant to determine an appropriate solution.
2.4.1.C	Interjurisdictional Reviews. Review and comment on water and wastewater projects undertaken by other public agencies to ensure that impacts are minimized and that projects are in conformance with County plans.	Ongoing	PDS, and DPW are continuing efforts for interjurisdictional review of water and wastewater projects undertaken by other public agencies. During 2018, the County submitted <i>nine (9)</i> comment letters, including a number of water and wastewater projects including local water districts, and federal water rulings.
	General Plan Amendment Guidelines. [See Section 1.2.1 General Plan, Community Plans, and Area Plans]		
	Subdivision Ordinance. [See Section 1.2.2.B General Implementing Ordinances and Guidelines]		
2.4.2	Water Supply		
2.4.2.A	Land Use Mapping. Review GPAs and implement the General Plan Land Use Map for consistency with the goals and policies of the General Plan to locate commercial, office, civic, and industrial development in villages, town centers or at transit nodes; and to ensure that adequate water supply is available for development projects that rely on imported water.	Ongoing	Land use review for General Plan consistency is incorporated within the discretionary permitting process.
2.4.2.B	Water Agency Coordination. Coordinate with the San Diego County Water Authority and other water agencies to coordinate land use planning with water supply planning and support implementation and enhancement of water conservation programs.	0-2 years	<i>Staff has been coordinating with water agencies on SGMA basins (San Luis Rey Valley, San Pasqual Valley, San Diego River Valley, and Borrego Valley) to ensure coordination between land use and water supply planning are integrated.</i>
	Infrastructure Concurrent with Need. [See Section 2.4.1 General Infrastructure]		
	Privately-Initiated Facilities. [See Section 2.4.1 General Infrastructure]		
	Groundwater. [See Section 5.2.1 Groundwater Resources]		
	Water Conservation. [See Section 5.2.2 Conservation of Water Resources]		
	Water Conservation Plan. [See Section 2.3.2 County Facilities]		
2.4.3	Wastewater Facilities		
	Privately-Initiated Facilities. [See Section 2.4.1 General Infrastructure]		
	Expansion of Service Areas. [See Implementation Measure 2.4.3.D]		

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No.	Program/Action Description	Timeframe	2018 Comments
	Wastewater Facility Availability. [See Implementation Measure 2.4.1.A]		
2.4.4	Telecommunication Facilities		
2.4.4.A	Telecommunication Facility Permitting. Implement the Zoning Ordinance to ensure wireless telecommunication facilities are appropriately sited and designed. The Zoning Ordinance regulates wireless telecommunication facilities and establishes preferred sites for cell towers.	Ongoing	Conformance with the wireless section of the zoning ordinance is required as part of telecommunication permitting.
2.4.4.B	Telecommunication Facility Siting and Design. Implement and revise as necessary community plans to ensure that new telecommunication facilities are appropriately sited and designed to be consistent with the character and vision for each individual community. Community plans and County design guidelines define the community character of the individual communities in the unincorporated area.	Ongoing	The siting and design of telecommunication services will be considered within Community Plan updates and will be consistent with the relevant zoning ordinance(s).
2.5	Solid Waste		
2.5.1	Reduction and Recycling of Solid Waste		
2.5.1.A	Education Programs. Implement recycling and composting public education programs for residents, schools, and businesses.	Ongoing	DPW's composting public outreach and education program reached 1,197 residents in the unincorporated area through workshops, blogs, newsletters, and public events, including 23 composting workshops and 10 informational booths at community events. DPW also gave 165 recycling presentations at schools and community centers to 11,720 young people, and 514 presentations, trainings, and inspections to businesses and multifamily complexes reaching 3,747 employees and residents. In addition, 5,598 phone calls and online queries were made to the Recycling and Household Hazardous Waste Database and 95,563 guides, billing inserts, or flyers were distributed to residents.
2.5.1.B	Interjurisdictional Reviews. Participate in interjurisdictional reviews to gather information and provide comments on plans of incorporated jurisdictions and public agencies in the region. Also work with jurisdictions in the County to facilitate regulations to locate recycling facilities.	Ongoing	PDS in coordination <i>with DPW</i> are continuing efforts for interjurisdictional review of <i>waste and recycling</i> projects undertaken by other public agencies.
2.5.1.C	Recycling Program. Implement and expand County-wide recycling and composting programs for residents and businesses. Require commercial and industrial recycling. County Department of Public Works implements a diverse solid waste management program to manage the local solid waste stream in the unincorporated County to meet waste diversion requirements under the Integrated Waste Management Act and enforces mandatory recycling ordinances of the County Code of Regulatory Ordinance Title 6, Division 8, Chapter 5.	Ongoing	<i>The County program continues to comply with the State and local Mandatory Commercial Recycling requirements. Through franchise hauler customer lists, affected unincorporated businesses, schools and multifamily complexes were informed of recycling requirements. Facilities are offered assistance and resources to start recycling programs. Non-compliant facilities may be subject to enforcement action. In April 2017, the Board of Supervisors unanimously approved the Strategic Plan to Reduce Waste, setting a goal of 75% waste diversion by 2025 for the unincorporated area. Staff have begun implementing the initial phase of the Plan, expanding existing and implementing new programs to provide waste reduction outreach and assistance in the residential, commercial and industrial sectors. In 2018, staff began working with stakeholders to consider proposed updates to the Franchise Hauler Agreements to increase residential and commercial recycling programs and set waste diversion targets. Staff also began working with stakeholders to propose revisions to the Construction and Demolition Recycling ordinance to increase the number of projects required to recycle. In collaboration with the Planning and Development Services Department, staff began considering land use revisions that could facilitate waste diversion of organic materials at agricultural and related properties.</i>
2.5.1.E	Recycling in Construction. Encourage the County and private contractors and developers to practice deconstruction and recycling of construction, demolition and land clearing debris.	Ongoing	DPW's recycling staff continue to work with building projects with at least 40,000 square feet to ensure their compliance with construction and demolition recycling requirements. Primarily implemented through the LEED Certification process, the County require high levels of demolition material recycling and promotes the use of recycled content materials in new facility projects. In 2018, staff began working with stakeholders to consider proposed revisions to the Construction and Demolition Recycling ordinance to increase the number of projects required to recycle.

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No.	Program/Action Description	Timeframe	2018 Comments
2.5.1.F	Diverting Organic Materials. Develop programs to assist farmers, residents, and businesses to divert organic materials.	0-2 years	DPW's recycling staff continue to provide technical assistance to large generators to reduce organic waste disposal, including working with several farms, horse ranches and schools. Staff continue to provide a mid-scale composting training program intended for businesses, schools, community gardens and farms that would like to compost onsite. Tours of existing sites were included in the training program to facilitate a peer network for ongoing training and assistance. Staff produced and distributed a food recovery newsletter to unincorporated area residents and businesses to encourage food recovery, food donation and onsite composting. AWM has continued its support for the Recycling Market Development Zone (RMDZ) program through its continued participation in the Food System Initiative Working Group. AWM supported the program by distributing the "Waste Not, Leftovers Wanted" publication to four Certified Farmers' Markets operators and their participants at the market locations in the unincorporated areas; and has made the publication available to walk-in customers at the Kearny Mesa and San Marco offices. Outreach efforts also include explanation and distribution of the publication to Certified Producers at the time of their annual certificate renewal (~ 220 producers)
	County Operations Recycling Program. [See Section 2.3.2 County Facilities]		
2.5.2	Management of Solid Waste Service Providers		
2.5.2.A	Onsite Materials Diversion. Work with solid waste facility operators to extend and/or expand existing landfill capacity by encouraging onsite materials diversion options.	Ongoing	DPW continued to participate in the Reuse and Repair Network to share best practices and foster collaborations between reuse and repair organizations, jurisdictions, and solid waste facilities to promote these practices and to reduce waste. Miramar, Sycamore, and Otay Landfills offer drop-off areas for donation of usable products and textiles. Staff continue to provide a mid-scale composting training program intended for businesses, schools, community gardens and farms that would like to compost onsite. Tours of existing sites are included in the training program to facilitate a peer network for ongoing training and assistance.
2.5.2.B	Refuse Hauling. Regulate refuse hauling companies through County Franchise Hauler Agreement permits. County Department of Public Works permits and regulates refuse hauling companies to ensure compliance with County Franchise Haulers' Agreements and Ordinances.	Ongoing	Under the solid waste franchise agreements, DPW continues to require reporting of customer service levels of trash and recycling from all franchised solid waste haulers. Hauler reporting allows the County to quickly identify and take appropriate action with non-recycling customers.
2.5.3	Landfills		
2.5.3.B	Development of Solid Waste Management Facilities. Evaluate the Zoning Ordinance and other County ordinances, codes and policies to allow the development of the most environmentally sound infrastructure for solid waste facilities including recycling, reuse, and composting businesses.	0-2 years	DPW received one-time funding to assist in the evaluation of potential revisions to the Zoning Ordinance to increase the opportunities for composting on agricultural or other sites. DPW will work closely with PDS on this multi-year project.
2.5.3.C	Landfill Waste Management. Permit and regulate solid waste operators and closed solid waste disposal sites to ensure compliance with California Code of Regulations and Titles 14 and 27.	Ongoing	The Fifth Revision of the Housing Element, as approved by State HCDS in 2017, was consistent with the Zoning Ordinance and did not require a Zoning Ordinance amendment.
2.5.3.D	Management of Inactive Sites. Consider additional compatible uses for inactive solid waste sites, where possible, that generate cost-saving revenue and provide desirable community resources. County Department of Public Works maintains closed landfills and burnsites. Continue to maintain and monitor inactive solid waste disposal sites to ensure compliance with all applicable environmental regulations.	Ongoing	The Available Sites Inventory from the Fifth Revision of the Housing Element is available on the County website: http://www.sandiegocounty.gov/content/sdc/pds/advance/2017housingelementupdate.html
2.5.3.E	Processing Organic Materials. Develop incentives to encourage pilot projects with unincorporated area landfills to use anaerobic digesters to process organic materials currently being land filled.	2-7 years	This program is included in the PDS Advance Planning pending work program.
3.0	HOUSING		
	Housing addresses affordable and special needs housing, financial assistance, and the reduction of government constraints related to affordable housing. It also includes long-range programs to guide development planning beyond the horizon of the current housing cycle.		
3.1	Community Development		
3.1.1	Regional Housing Needs		
3.1.1.A	Residential Sites Inventory. Implement computerized tracking to identify parcels that are included in the Residential Sites Inventory on a GIS mapping application designed for staff and public use.	Ongoing	A GIS Mapping Application, available to both staff and members of the public identifies parcels included in the Housing Element Residential Sites Inventory.

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No.	Program/Action Description	Timeframe	2018 Comments
3.1.1.B	Project Review for Inventory Sites. Implement regulatory procedures for new projects to determine whether the lots were included in the Residential Sites Inventory.	Ongoing	Procedures for planners reviewing discretionary project applications include the use of the GIS Mapping Application for preliminary analysis to identify if the proposed project is located within a parcel identified on the Residential Sites Inventory.
3.1.1.C	Zoning Ordinance Consistency with RHNA. Amend Zoning Ordinance for consistency with the Fifth Revision of the Housing Element to meet the County's Regional Housing Needs Allocation (RHNA), should the Sites Inventory not be approved by State HCDS. Adoption of the amended Zoning Ordinance will be completed no later than three years after the Fifth Revision of the Housing Element is adopted.	2-7 years	The Fifth Revision of the Housing Element, as approved by County HCDS, was consistent with the Zoning Ordinance and did not require a Zoning Ordinance amendment. <i>This measure was determined to be unnecessary because the Fourth Revision of the Housing Element was adopted and certified by State HCDS before the end of the planning period.</i>
3.1.1.D	Publicly-Available Sites Inventory. Make the inventory of very low, low and moderate income residential sites (2,085 Very Low, 1,585 Low and 5,864 Moderate) publicly available on the County website and at the zoning counter.	Ongoing	The Available Sites Inventory from the Fifth Revision of the Housing Element is available on the County website: http://www.sandiegocounty.gov/content/sdc/pds/advance/2017housingelementupdate.html
3.1.1.E	Affordable Housing Component for Large Developments. Develop criteria for privately-initiated amendments to the General Plan for large scale developments to include an affordable housing component.	2-7 years High Priority	<i>On October 10, 2018, the Board directed the CAO to prepare an economic analysis and criteria and return to the Board for consideration of affordable housing components of General Plan Amendments over 50 units.</i>
3.1.1.F	Constraints to Development in Standards / Guidelines. Implement and annually assess development standards and design guidelines and modify, as appropriate, to remove constraints to the development of affordable housing.	Ongoing	The Zoning Ordinance and other regulatory codes are reviewed on an annual basis to identify streamlining opportunities for discretionary development applications. <i>In April 2018, the Board took action to streamline Final Map approval by delegating authority to the Director of PDS.</i>
3.1.1.G	Zoning Ordinance Consistency with RHNA.	N/A	This measure <i>was determined</i> to be unnecessary because the Fourth Revision of the Housing Element was adopted and certified by State HCDS before the end of the planning period.
3.1.1.H	RHNA Allocation for next HE Cycle. Work with SANDAG to determine County's share of Regional Housing Needs Assessment for the next Housing cycle.	2-7 years High Priority	<i>Ongoing coordination with SANDAG through SANDAG's Working Group occurred during 2018.</i>
3.1.1.I	Housing Element Update. Review and revise goals and policies. Analyze success of HE implementation programs, make adjustments, and devise programs to achieve goals and implement policies of updated HE.	2-7 years High Priority	The Fifth Revision of the Housing Element was adopted and approved by HCDS in 2013 and State HCDS in 2017. The implementation programs were reviewed and revised with the update and will be reviewed each year for this annual report.
3.1.1.J	Residential Sites Inventory Analysis. Identify sites for the next Housing Element Sites Inventory that are available and suitable to provide housing opportunities to satisfy the County's RHNA allocation.	2-7 years High Priority	<i>Since the 2011 revision did not meet the timeline requirements of Government Code Section 65588(e)(2)(B), the County was subject to the four-year revision requirement for at least two consecutive revisions. The County met the first four-year update requirement by adopting compliant Housing Elements in 2013 and 2017.</i>
3.1.1.K	Residential Sites Inventory. Update GIS layer that identifies parcels included in the Residential Sites Inventory for the next Housing Element cycle.	2-7 years High Priority	<i>A GIS Mapping Application, available to both staff and members of the public identifies parcels included in the Housing Element Residential Sites Inventory. Sites identified in the Fifth Revision of the Housing Element were added to the GIS layer in 2017.</i>
3.1.2	Village Development		
3.1.2.A	Transit Nodes. Work with transit agencies, SANDAG and developers to facilitate development within identified transit nodes.	Ongoing	The County's Traffic Impact Fees are discounted in village core areas to facilitate development in transit nodes. PDS Advance Planning has developed a Form-based code for the Ramona Village, and developed form-based codes for Alpine Town Center and Fallbrook. This code will enable development applications to process through an administrative permit and will also facilitate development in the village transit nodes.
3.1.2.B	Transit Node Planning Principles. Establish comprehensive planning principles for transit nodes such as the Sprinter Station located in North County Metro.	2-7 years High Priority	This measure has not yet started. The development of a focus area plan for the area around the Buena Creek light rail station is included in the PDS Advance Planning work program.
3.1.2.C	Mixed Use Zoning. Establish mixed-use zoning that is compatible with General Plan designations used within the Village category and, in particular, within town centers. (See also measure 1.2.1.F Mixed Use Zone)	2-7 years High Priority	Form based codes (FBCs) for Alpine, Fallbrook, and Ramona were established in 2014. <i>PDS continues to investigate creation of new mixed use zones or expansion of existing mixed use zones in the Land Development Code (LDC).</i>

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No.	Program/Action Description	Timeframe	2018 Comments
3.1.2.D	Legislation for Workforce and Affordable Housing. Coordinate with the County's Office of Strategic and Intergovernmental Affairs (OSIA) to help improve the County's ability to obtain funding for workforce and affordable housing.	Ongoing	County PDS coordinates with the County's Office of Strategic and Intergovernmental Affairs when reviewing and commenting on proposed new legislation that would help improve the County's ability to obtain funding for workforce and affordable housing.
3.1.2.E	Achievement of Maximum Density. Evaluate and determine if changes are necessary to the Zoning Ordinance to encourage the achievement of maximum density by permitting new residential development in Villages to utilize nearby public amenities rather than providing the same amenities on-site. Particular attention should be given to ensure necessary amenities are provided. No changes will occur if these assurances cannot be provided.	2-7 years High Priority	<i>General Plan land use designations and implementing zoning designations are being evaluated as a part of on-going community plan updates to better align with market forces and economic conditions.</i>
3.1.2.F	Multi-family Housing Design Guidelines. Seek grant funding to develop a set of design guidelines and development standards for duplex, triplex, and other forms of multi-family housing which create units compatible in scale, design and character with the surrounding neighborhood.	0-2 years High Priority	In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. The preparation of additional design guidelines for multi-family housing will be added to the PDS Advance Planning work program for accomplishment in the future.
3.1.2.G	Multi-family Housing on Lower Density Designated Lands. Evaluate and identify any necessary revisions to site zoning to permit appropriate types of multi-family housing on land designated at 7.3 dwelling units per acre when needed to achieve maximum yield or to facilitate the use of density bonus incentives. This will only be applied in appropriate places as specified by site zoning, and these requirements are not intended to remove requirements to conform to Land Use Map densities. Require coordination with the Community Planning Group to only accomplish these objectives where appropriate. Any multi-family housing provided must be consistent with Multi-family Housing Design Guidelines (see implementation measure 3.1.2.F).	2-7 years High Priority	In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. The preparation of additional design guidelines for multi-family housing will be added to the PDS Advance Planning work program.
3.1.2.H	Amenities in Large Developments. Establish development standards and design guidelines for large developments to encourage amenities, such as tot lots, community facilities and the use of universal design features that accommodate both able-bodied and disabled individuals.	2-7 years High Priority	This program is yet to be completed because it is scheduled for accomplishment 2-7 years after adoption of the General Plan Update. The program will be added to the PDS Advance Planning work program.
3.1.2.I	Redevelopment Districts.	N/A	Pursuant to AB 26, as of February 1, 2012, all California redevelopment agencies were dissolved.
3.1.2.J	Facilitating Revitalization. Explore opportunities to encourage development on underutilized sites and facilitate land assemblage for multi-family housing development. Programs could include, but are not limited to Redevelopment activities or zoning incentives.	2-7 years Medium Priority	This program has not yet started. The program will be added to the PDS Advance Planning work program.
3.1.3	Maximum Development Yield in Villages		
3.1.3.A	80 Percent Gross Density. Evaluate and determine if changes are necessary to zoning on specific multi-family sites and/or to County ordinances as needed to permit development to achieve a minimum of 80 percent gross density on residential sites designated for 15 to 30 units per acre. Potential changes may include revisions to restrictions on maximum height, number of stories, or private open space requirements. Potential changes may also include the elimination of zoning-level density restrictions or alternatively, the use of a minimum density requirement in town centers as specified in community plans.	0-2 years High Priority	The Housing Coordinator works with applicants who propose development on parcels identified in the Housing Element Available Sites Inventory to achieve a minimum yield of 80 percent. This program is part of the PDS work plan and the need for zoning changes will be evaluated further.
3.1.3.B	Multi-family Building Types. Evaluate and determine if changes are necessary to the Zoning Ordinance, as needed, to permit multi-family building types within all areas designated in the density range of 10.9 to 30 units per acre. This is not intended to apply to sites with a Residential Mobile Home (RMH) designation, which are given a building type A upon receiving RMH zoning (Zoning Ordinance section 6516). This building type only allows buildings per the use permit established under section 6500 and compliance with density regulations in section 4100.	Completed	<i>The building types allowed by zoning were revised with the General Plan update to ensure that properties with densities ranging from 10.9 to 30 units per acre are able to achieve maximum density. Multi-family building types are being evaluated through the Community Plan updates.</i>
3.1.3.C	Smaller Single-family Lots. Evaluate the site zoning to determine if rezoning is necessary to permit smaller single-family lots within Village categories in appropriate communities through coordination with community planning groups.	0-2 years High Priority	This program is part of the PDS Work plan and will be accomplished in coordination with community planning groups.
3.1.4	Efficient Development Patterns		
3.1.4.A	Decouple Minimum Lot Size from Density.	Completed	This measure was completed in August 2011 with the adoption of the General Plan Update.
3.1.4.B	Maximum Planned Yield. Prepare a process and procedures that allow developers to achieve maximum planned yield while preserving environmental resources. This process will be coordinated through community planning and sponsor groups. (Refer to the Conservation Subdivision Program, measure 5.1.2.D.)	0-2 years High Priority	This program has been partially completed by the development of the Conservation Subdivision Program and the Residential Subdivision Design Guidelines (2011), which provide direction on how to best design a residential subdivision that meets the objectives of the General Plan, while preserving environmental resources.

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No.	Program/Action Description	Timeframe	2018 Comments
3.1.4.C	Design Guidelines in Semi-Rural and Rural Lands. Implement the minimum design guidelines and/or development standards for development in Semi-Rural and Rural Lands to facilitate compact development patterns and smaller lots.	Ongoing	In May, 2012, the Board of Supervisors adopted the residential subdivision design guidelines as a reference document providing direction and guidance on how best to design residential subdivisions that meet the objectives of the General Plan, Community Plans, and Conservation Subdivision Program, while maintaining the existing character of unincorporated communities in San Diego County. These Guidelines are used by staff reviewing discretionary development applications proposing to develop in Semi-rural and Rural Lands.
3.1.5	Second Unit and Accessory Apartments		
3.1.5.A	Second Unit Construction. Publicize the permitting process and requirements for second unit construction through information made available on the County website and at the zoning counter with the goal of achieving an average of 50 second units per year.	Ongoing	During 2018, 79 permits were issued. The permitting process is available on the County web site at: http://www.sdcountry.ca.gov/pds/zoning/formfields/PDS-611.pdf .
3.1.5.B	Streamline Approval of Second or Accessory Units. Review and implement revised permitting procedures that streamline the process to approve second or accessory units.	Completed	<i>Revisions to the Zoning Ordinance were completed in 2018 to facilitate the development of second dwelling units.</i>
3.1.5.C	Encouraging Second and Accessory Units. Implement Zoning Ordinance section 6156.x Second Dwelling Unit, which was revised to facilitate second and accessory units.	Completed	<i>April 2009 revisions to the Zoning Ordinance streamlined permitting procedures for second dwelling units, which are currently being implemented. Revisions to the Zoning Ordinance are scheduled for Spring 2019.</i>
3.1.6	Mobile and Manufactured Homes		
3.1.6.A	Mobile/Manufactured Homes. Implement procedures to that offer mobile/manufactured homes as a by-right use with a goal of permitting an average of 50 mobile and manufactured units per year.	Ongoing	Single mobile/manufactured dwelling units are a by-right use on lots zoned for single family residential use. During 2018, a total of 26 permits were issued.
3.1.6.B	Mobile Home Park Lots.	Completed	This program was completed. The issue was addressed in revisions to the County's Subdivision Ordinance.
3.1.6.C	Special Occupancy Park. Review time restrictions on major use permits issued for Special Occupancy Parks (recreational vehicle parks, etc. — see California Health and Safety Code Section 18862.43), when requested, to lengthen the period allowed for occupancy.	Ongoing	The Zoning Ordinance currently allows for extended occupancy at a recreational vehicle park with a conditional use permit.
3.1.7	Energy Conservation		
3.1.7.A	Energy Efficiency Improvements. Encourage weatherization improvements and installation of energy efficient systems through assistance programs such as the Single-Family Home Repair Loan Program and Multi-Family Rehabilitation Program.	Ongoing	In 2018, the Home Repair <i>Grant/</i> Loan Program assisted 49 qualified homeowners (43 in the unincorporated area). Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects. <i>Of the 49 households assisted, 45 made repairs that improved energy efficiency.</i>
3.1.7.B	Energy Conservation Features. Encourage use of energy conservation features through the HOME- and CDBG-funded residential rehabilitation and development programs.	Ongoing	In 2018, the Home Repair <i>Grant/</i> Loan Program assisted 49 qualified homeowners (43 in the unincorporated area). Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects. <i>Of the 49 households assisted, 45 made repairs that improved energy efficiency.</i>
3.1.7.C	Build Green Program. Offer reduced plan check times and plan check and building permit fees for projects that use resource efficient construction materials, water conservation measures and energy efficiency in new and remodeled residential and commercial buildings. (Build Green Program)	Ongoing	This program has been implemented.
3.1.7.D	Landscape Design Standards. Implement the revised Landscape Ordinance that established landscape design standards for property owners to conserve water.	Ongoing	<i>The County continues to implement its Water Conservation in Landscaping Ordinance requiring all new construction where the County issues a building permit or discretionary permit for landscaped areas of 500 square feet or more and modified landscapes totaling 2500 square feet or more to be compliant with irrigation efficiency regulations contained within the Ordinance and the Water Efficient Landscape Design Manual to conserve and reduce outdoor water use to its maximum extent possible.</i>
3.1.7.E	Low Impact Development Standards. Implement the revised low impact development standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.	Ongoing	The County continues to implement its Low Impact Development Standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.
3.1.7.F	SDG&E Conservation Programs. Support San Diego Gas and Electric conservation programs by providing a link to program information on the County's website and maintaining an informational display in the PDS Lobby.	Ongoing	PDS maintains an Energy Efficiency Standards web page, along with an information display in its lobby. http://www.sdcountry.ca.gov/pds/bldg/energy-stds.html

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No.	Program/Action Description	Timeframe	2018 Comments
3.1.7.G	Renewable Energy Systems. Support the installation of photovoltaic/solar electric and solar water heating systems on new construction through incentives and improving regulations.	Ongoing	<i>In 2018, 4,402 residential solar photovoltaics were approved (scope code 8001 to 8003 under HRA) 41 commercial solar photovoltaic permits were approved (scope code 8004) 52 electric vehicle charging stations (scope code 8009)</i>
3.1.7.H	Water Conservation. Amend existing regulations to further promote water conservation. [See also Section 5.2.2 Conservation of Water Resources]	2-7 years High Priority	<i>Water Conservation in Landscaping Ordinance was revised in 2016 with new water conservation requirements.</i>
3.2	Lower-Income Housing Development		
3.2.1	Density Bonus Incentives		<i>In 2018, no projects utilized Density Bonus Incentives program as part of their proposal.</i>
3.2.1.A	Density Bonus for Senior Housing. Modify and implement density bonus provisions to provide additional incentives and concessions for senior housing developments that include amenities and are located in Village areas and, more specifically, Transit Nodes.	Ongoing	PDS continued to implement density bonus provisions to encourage senior housing in Village areas and Transit Nodes. <i>Updates to the density bonus provisions are scheduled for Spring 2019.</i>
3.2.1.B	Density Bonus Incentives. Publicize density bonus incentives to developers with the objective of creating 100 affordable units by 2020.	2-7 years High Priority	Information about the Density Bonus Program is included on the County HCDS and PDS websites. <i>Increasing the incentives for density bonus is scheduled for Spring 2019.</i>
3.2.1.C	Review of Density Bonus Provisions. Review local density bonus provisions on an annual basis for State compliance.	Complete	The density bonus provisions are reviewed annually by the Housing coordinator for compliance with State law. <i>Review of the density bonus provisions was completed in 2018.</i>
3.2.2	Affordable Housing Resources		
3.2.2.A	State and Federal funding Opportunities. Explore funding opportunities available at the state and federal levels.	Ongoing	HCDS received federal entitlement grant funding for housing opportunities: \$4,144,285 in Community Development Block Grant (CDBG) funds, \$3,287,878 in Home Investment Partnerships (HOME) funds, \$335,938 in Emergency Solutions Grant (ESG) funds, and \$3,575,806 in Housing Opportunities for People With AIDS (HOPWA) funds that are administered on behalf of the City of San Diego for the San Diego region. Additionally, HCDS has applied to the State for approximately \$12.7M in funding through the No Place Like Home Program, and \$2.5M through the California Emergency Solutions in Housing program. It is anticipated that these two programs will result in over \$15M in funding in 2019. Both the No Place Like Home Program and the California Emergency Solutions in Housing Programs will serve the entire region.
3.2.2.B	Additional Funding Opportunities. Pursue additional federal, state, and local funding for affordable housing including non-governmental sources.	Ongoing	In 2018, the County of San Diego submitted the funding package for the No Place Like Home program and applied for the initial allocation of funding in the amount of \$12.7M, along with \$2.5M through the California Emergency Solutions in Housing Program, for the purpose creating new affordable housing units and preserving at risk affordable housing throughout the entire region.
3.2.2.C	Inventory of Surplus Sites. Coordinate with the DGS Real Estate Services Division to update and maintain an inventory of surplus sites suitable for affordable housing development.	Ongoing	<i>PDS conducts ongoing coordination with DGS on surplus sites.</i>
3.2.2.D	Annual Evaluation of Surplus Sites. Annually evaluate the feasibility of using some of the surplus County sites for affordable housing.	Ongoing	<i>Two sites with no identified County use were made available for affordable housing development. The properties were the former Crime Lab at 5255 Mt. Etna Drive and the former Family Court at 1501/1555 Sixth Avenue.</i>
3.2.2.E	Bond Funding for New Infrastructure. Assist affordable housing developers seeking bond funding for the provision of new infrastructure in areas planned for higher density development.	2-7 years	<i>HCDS did not receive developer requests to assist with bond funding for affordable housing infrastructure in areas planned for higher density development.</i>
3.2.3	Rental Assistance		
3.2.3.A	Housing Choice Vouchers. Continue to provide Housing Choice Vouchers to 2,000 extremely low- and very low-income households. These vouchers are not restricted to specific jurisdictions.	Ongoing	The Housing Authority of the County of San Diego has continued to administer the Housing Choice Voucher program for the unincorporated area and 13 other jurisdictions in the County. In 2018, 1,485 vouchers were administered in the unincorporated areas by the Housing Authority of the County of San Diego, based on available funding and participant choice. This includes HCV, VASH, Preservation, Project Based, and Homeownership programs.

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3.2.3.B	Tenant Based Rental Assistance (TBRA) Continue to provide TBRA to 45 extremely low- and very low-income households in the unincorporated area.	Ongoing	The Housing Authority of the County of San Diego administered <i>five (5)</i> Tenant-Based Rental Assistance (TBRA) programs to <i>251</i> participants using HOME, HOPWA, and Continuum of Care Supportive Housing Program (COC/S+C) funds. <i>Twenty five (25)</i> TBRA vouchers were used in the unincorporated area, based on participant choice.
3.2.3.C	Outreach Programs for Voucher Acceptance. Promote acceptance of Housing Choice Vouchers through outreach programs for rental property owners and managers.	Ongoing	HCDS continues to administer the Landlord Incentive program providing monetary incentives to landlords willing to rent to veterans and persons experiencing homelessness. HCDS provided housing navigation services to assist clients utilizing landlord incentives to connect to landlords and mitigate issues in the process; Housing Navigators work closely with the Landlord Liaison.
3.2.4	Mortgage Credit Certificates		
3.2.4.A	Mortgage Credit Certificate Goal. Provide 100 MCCs to lower- and moderate-income households between 2010 and 2020 in the unincorporated area.	Ongoing	<i>Qualified homebuyers obtain Mortgage Credit Certificates (MCC) through the California Housing Finance Agency (CalHFA). CalHFA issued 67 MCCs in 2018 in the unincorporated area. More than 100 Mortgage Credit Certificates have been issued in the unincorporated area between 2010-2020.</i>
3.2.5	Down Payment and Closing Cost Assistance		
3.2.5.A	Homebuyer Education Courses. Provide first-time homebuyer education courses and counseling sessions for lower-income residents.	Ongoing	A total of 35 persons received counseling/orientation in 2018 (26 of these in the unincorporated area). First time homebuyers who attended any HUD approved homebuyer counseling session were eligible to be reimbursed for the cost of the class if they received funding through the CalHome Program.
3.2.5.B	Household Assistance Goal. Assist 50 – 75 lower-income households between in the unincorporated area.	Ongoing	Between 2010 and 2018, a total of 204 low-income households received down payment and closing cost assistance in the unincorporated area; 26 of those households were assisted in 2018 through the County's First Time Homebuyer Assistance Program.
3.2.6	Housing Resources Directory		
3.2.6.A	Housing Resources Directory Update. Update directory at least biannually.	Completed	<i>The Housing Resource Directory was updated in February 2019.</i>
3.3	Special Needs Housing		
3.3.1	Shared Housing		
3.3.1.A	Shared Housing Programs. Investigate any opportunities that may provide shared housing programs.	Ongoing	<i>NOFAs released by HCDS may allow for shared housing programs as a component of the developer's proposal.</i>
3.3.2	Continuum of Care for the Homeless		
3.3.2.A	Continuum of Care Program Funding. Apply annually, through the Regional Continuum of Care, for funding under the Continuum of Care (COC) Program to preserve and pursue new resources to increase the number of beds and services for homeless persons. It is anticipated that approximately 500 shelter beds will be funded in the unincorporated area.	Ongoing	The Regional Continuum of Care Council (RCCC), now the Regional Taskforce on the Homeless (RTFH) applied for more than <i>\$22 million</i> in federal funds for homeless housing projects and planning activities in <i>2018</i> . As part of the application, HCDS applied for <i>\$1,134,366</i> to support permanent supportive housing beds. In 2018, 927 bridge/shelter beds were provided in the unincorporated area towards the goal of 500 shelter beds during the Housing Element cycle.
3.3.3	Farmworker Housing		
3.3.3.B	Farm worker Housing Outreach. Distribute farm worker housing information to the public through brochures and the County website.	Ongoing	To satisfy Affirmative Fair Housing Marketing Plan requirement, Firebird Manor, (USDA funded farmworker housing) distributes informational brochures, and when vacancy's occur or applications are being accepted, information is advertised in local newspaper and distributed to local community partners.
3.3.3.C	Permit Process Streamlining. Implement streamlined permit process procedures for farm worker housing with a goal of permitting six farmworker housing units per year. The streamlined procedures include identifying a single point of contact to respond to farm worker housing inquiries and Zoning Ordinance revisions to incorporate provisions which allows farmworker housing with limited occupancy in specified zones "by right".	Ongoing	Based on available data, <i>1</i> farmworker housing permit was issued in <i>2018</i> .
3.3.4	Development Standards for Housing for Seniors and Persons with Disabilities		
3.3.4.A	Universal Design Principles. Prepare an informational brochure on universal design principles and features and make the brochure available to the public.	0-2 years High Priority	In April 2014, a brochure explaining universal design principles was completed and is available in a kiosk at the PDS Zoning Counter and on the County web site at: http://www.sandiegocounty.gov/content/dam/sdc/pds/advance/UniversalDesignBrochure.pdf
3.3.4.B	Senior and Disabled-Person Housing. Review and, if necessary, revise development standards, incentives, and permitting requirements to better facilitate housing for seniors and persons with disabilities.	0-2 years Medium Priority	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.

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3.3.4.C	Parking for Senior and Disabled-Person Housing. Review and implement the parking regulations in the Zoning Ordinance for senior housing and affordable housing.	Ongoing	PDS continues to implement parking regulations in the Zoning Ordinance for senior housings, as amended in 2013 providing a separate category for senior housing.
3.4	Housing Preservation		
3.4.1	Preservation of At-Risk Housing		
3.4.1.A	At-Risk Housing Projects. Explore targeting annual Notice of Funding Availability (NOFA) funds with the preservation of at-risk units.	Ongoing	In 2018, two Notices of Funding Availability (NOFA) were released and included language to encourage applications for preservation of unincorporated area affordable housing developments at-risk of conversion to market rate housing.
3.4.1.B	Nonprofit Housing Organizations. Identify and create a roster of nonprofit housing organizations that may be interested in preserving at-risk housing projects.	Ongoing	HCDS continually updates its affordable housing interest list with interested non-profits <i>and developers</i> .
3.4.1.C	Funding for At-Risk Housing. Pursue funding from state and federal programs to assist in preserving at-risk housing.	Ongoing	<i>HCDS applied for more than \$15M in No Place Like Home and California Emergency Solutions in Housing Program funds that could be used for preservation of affordable units. Also, no new preservation vouchers were issued in 2018 in the unincorporated area.</i>
3.4.2	Single-Family Residential Rehabilitation		
3.4.2.A	Single-Family Housing Upgrade Goal. Preserve and upgrade 150 single-family units and mobile homes between 2010 and 2020 in the unincorporated County.	Ongoing	<i>Between 2010 and 2018, Home Repair Loan and Grant program provided assistance to 243 households in the unincorporated area (43 in 2018).</i>
3.4.3	Multi-Family Residential Rehabilitation		
3.4.3.A	Multi-Family Housing Upgrade Goal. Fund 150 multi-family units between 2010 and 2020 in the unincorporated County.	Ongoing	In 2018 HCDS awarded Innovative Housing Trust Fund (IHTF) funding for 453 new units. The units are located throughout the region, but none are in the unincorporated area. These units are expected to begin construction in January 2019.
3.4.4	Neighborhood Cleanup and Revitalization		
3.4.4.A	Neighborhood Cleanup Programs. Sponsor five neighborhood cleanup programs between 2010 and 2020 in the unincorporated County.	Complete	<i>Since 2010, HCDS has completed eight (8) community clean-up events and met this goal.</i>
3.4.4.B	Neighborhood Committee Meetings. Facilitate 10 – 12 committee meetings annually in the unincorporated area and assist in pursuing funding for improvements.	Ongoing	In 2018, HCDS conducted one (1) presentation to solicit applications for community improvement and affordable housing projects. Ten (10) Regional Task Force on the Homeless (RTFH) Board meetings were held to prepare the annual Continuum of Care Program application, prioritize projects, and develop the region's vision for ending homelessness. In addition, four (4) San Diego Regional Alliance for Fair Housing meetings, six (6) Revitalization Committee meetings and five (5) HIV Housing Committee meetings were held during the year.
3.4.5	Reasonable Accommodation		
3.4.5.A	Ministerial Procedures for Special Needs Housing. Establish ministerial procedures to accommodate reasonable requests related to the special needs of persons with disabilities.	0-2 years Medium Priority	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.
3.4.5.B	Reasonable Accommodation. Make information on reasonable accommodation available to the public.	Ongoing	Reasonable Accommodation information is available to the public via the County of San Diego web site: http://www.sandiegocounty.gov/content/dam/sdc/pds/docs/Reasonable%20Accommodation.pdf
3.4.6	Emergency Shelters and Transitional Housing		
3.4.6.A	Emergency Shelters.	Complete	<i>This goal has been met.</i>
3.4.6.B	Definition in Zoning Ordinance.	N/A	The Board of Supervisors amended the Zoning Ordinance on January 27, 2010, to add definitions for Emergency Shelters, Transitional Housing, Supportive Housing, and Single Room Occupancy units.
3.4.6.C	Outreach Materials. Prepare and distribute a brochure that summarizes the Zoning provisions for various types of housing (e.g. supportive housing, transitional housing, emergency shelters, and single room occupancy units).	0-2 years High Priority	This information is being made available to the public on the PDS web site: http://www.sandiegocounty.gov/content/sdc/pds/bldgforms.html#all
3.4.7	Expedited Processing		

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No.	Program/Action Description	Timeframe	2018 Comments
3.4.7.A	Affordable Housing Projects. Implement procedures to expedite the processing of affordable housing projects to reduce the holding costs associated with development.	Ongoing	<i>Board Policy A-68 implements procedures for expedited permit processing for affordable housing projects. Further revisions to expedite processing procedures are ongoing efforts by the PDS.</i>
3.4.7.B	Customer Service. Implement procedures to emphasize customer service for discretionary project applicants, using methods such as minimum response times, project managers, and pre-application meetings.	Ongoing	PDS provides pre-application meetings for all discretionary projects upon request and requires pre-application meetings for Tentative Maps, Major Use Permits, Specific Plans, Rezones, and General Plan Amendment applications. PDS has also trained staff to be solution-oriented and to emphasize customer service. PDS staff receive customer service training on an ongoing basis.
3.4.7.C	Permit Streamlining Act. Periodically review the County's permit processing procedures to ensure compliance with the Permit Streamlining Act.	Ongoing	PDS emphasizes improvements to project processing and customer service. In 2013, a ministerial process to approve site plans was adopted as well as updated parking requirements. See also responses to 3.4.7.A and 3.4.7.B above.
3.4.7.D	Water and Sewer Purveyors. Work with water and sewer purveyors to assure that affordable housing projects are given priority.	Ongoing	When applicable, project applicants are required to provide a will-serve letter that water and sewer services are available. When necessary, PDS staff coordinate with water and sewer purveyors to ensure that the necessary services will be available to housing projects.
3.4.7.E	Residential Permitting Process. Implement changes to the residential permitting process identified in the Business Process Reengineering (BPR) study, which include improvements to the environmental review process.	Ongoing	<i>PDS continues to implement changes identified in the BPR study, which includes utilizing CEQA Guidelines for Determining Significance when reviewing projects.</i>
3.4.7.F	Infill Development. Provide clear guidance on CEQA requirements for infill development.	Ongoing	PDS continues to utilize CEQA Guidelines for Determining Significance when reviewing projects. PDS staff periodically review the CEQA Guidelines for Determining Significance by subject area to ensure the most appropriate guidance for infill development is provided.
3.4.7.G	Streamline Regulations. Collaborate with building industry representatives and when appropriate revise regulations to be less costly and onerous. Collaborations are held in monthly meetings with two industry groups, the Industry Advisory group and the Building Advisory Group. As issues are raised they are addressed as quickly as possible.	Ongoing	PDS meets with building industry representatives on a regular basis to respond to current needs and industry changes that may require updates to County regulations and/or processes.
3.4.7.H	Design Review Compliance Checklists. Establish design review procedures that provide a level of transparency that allows applicants to know exactly what is needed in order to secure approval of their permit.	Ongoing	In 2013, the County adopted new community design review checklist procedures that contain clear, objective design standards based on the adopted community design guidelines and are not subject to CEQA review.
3.4.8	Housing Stock Conditions		
3.4.8.A	Housing Stock Conditions. Conduct a review of locations in the County that have older housing stock, including consideration of current and future programs for rehabilitation.	0-2 years Medium Priority	The Housing Coordinator will work with other County departments to consolidate information on substandard housing.
3.5	Community Outreach		
3.5.1	Public Outreach		
3.5.1.A	Public Education Programs. Work with nonprofit organizations and other agencies in educating the public and community groups regarding the need for and benefits of affordable housing.	Ongoing	HCDS networked with a variety of education/training, support services, and self-sufficiency agencies and programs to reduce participant dependence on rental assistance programs. HCDS continued to work with a range of non-profit housing organizations to expand affordable housing opportunities throughout the unincorporated area. Regional Continuum of Care Council meetings were held quarterly to identify gaps in homeless services. <i>Twelve (12)</i> Landlord Engagement outreach events were held to increase landlord/owner participation in subsidized housing.
3.5.1.B	Notification of Funding Opportunities. Notify nonprofit developers when funding is available.	Ongoing	In December 2018, HCDS released two Notices of Funding Availability (No Place Like Home & Innovative Housing Trust Fund) for approximately \$24 million towards affordable housing development throughout the region.
3.5.1.C	Community Workshops. Conduct community workshops every two to three years to solicit input regarding affordable housing needs and other housing concerns.	Ongoing	In <i>2018</i> , HCDS conducted one (1) presentation to solicit applications for community improvement and affordable housing projects. Additionally, <i>five (5) HIV Housing Committee meetings, two (2) homeless funding (CESH/HEAP) input meetings, and nine (9) NPLH input sessions were held by HCDS.</i>
3.5.1.D	Emergency/Disaster Preparedness. Make information available to inform residents, businesses, and institutions within the County about hazards and emergency/disaster preparedness.	Ongoing	County Office of Emergency Services maintains a web site with information on disaster preparedness according to different hazards such as earthquakes, wildland fires, flooding, etc. http://www.sdcounty.ca.gov/oes/index.html
3.5.2	Fair Housing Services		
3.5.2.A	Fair Housing Resources Board. Participate in the Fair Housing Resources Board to coordinate regional solutions to fair housing issues.	Ongoing	<i>HCDS provided funding support for fair housing services and participated in events organized by fair housing service providers. HCDS also participated in the San Diego Regional Alliance for Fair Housing to sponsor the Fair Housing Month Annual Conference that celebrated the 50th Anniversary of the Fair Housing Law</i>

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No.	Program/Action Description	Timeframe	2018 Comments
3.5.2.B	Annual Funding Allocation. Annually allocate funding to support fair housing and tenant/landlord services.	Ongoing	<i>The County allocated \$100,657 of CDBG funds to Legal Aid Society of San Diego to provide fair housing tenant/landlord services.</i>
3.5.2.C	Information Displays. Prominently display information on fair housing rights and services at the County's public service counters and website.	Ongoing	<i>Creating Equal Opportunity for Every Community posters were prominently displayed in the HCDS lobby. HCDS' website included a link to the San Diego Regional Alliance for Fair Housing and the Fair Housing and Equal Opportunity websites, which contain a wealth of relevant information regarding fair housing laws that prohibit discrimination in housing. Additionally, Legal Aid Society of San Diego maintains a website and distributes brochures with fair housing information. An annual educational event specifically designed for San Diego housing providers was held during Fair Housing Month.</i>
3.5.2.D	Regional Analysis Update. Participate in the Regional Analysis of Impediments to Fair Housing Choice update due 2010.	Ongoing	<i>HCDS is participating with their regional partners to fund, and create the 2020-2025 Analysis of Impediments (AI) to Fair Housing Choice. The AI is to be submitted to HUD March 2020.</i>
3.5.3	Coordination and Implementation		
3.5.3.A	Housing Coordinator. Provide a housing coordinator to work with other departments as needed to oversee coordination and implementation of housing programs and policies. (Program Completed and Ongoing)	Ongoing	PDS assigned a Housing Coordinator as a collateral duty responsible for overseeing implementation of the Housing Element.
3.5.3.B	Interdepartmental Efforts. Facilitate interdepartmental efforts to more effectively and proactively pursue affordable opportunities in the unincorporated area.	0-2 years High Priority	The PDS Housing Coordinator is responsible for facilitating and improving interdepartmental efforts.
3.5.4	Implementation Progress Monitoring		
3.5.4.A	Annual Report to State HCDS. Prepare annual report to State HCDS on the implementation of the Housing Element.	Ongoing	The PDS Housing Coordinator is responsible for preparing the Housing Element submittal requirements in the General Plan Annual Progress Report for submission to State HCDS by April 1. <i>In 2018, the 2017 Annual Progress Report was received by the County Board of Supervisors on March 18 and submitted to State HCDS on March 20.</i>
3.5.4.B	Review Land Use Issues. Meet with County HCDS at least once a year to review land use issues that affected the production of affordable housing during the prior year.	0-2 years High Priority	HCDS and PDS met on several occasions in 2018 <i>to work on updating Density Bonus guidelines, collaborate on the Housing Element, discuss housing affordability initiatives, including on Accessory Dwelling Unit programs, and the overall strategies to increase housing production within the County.</i>
3.5.4.C	Tracking and Reporting System. Develop a tracking and reporting system to facilitate preparation of the annual report to State HCDS.	0-2 years High Priority	The PDS Building Division maintains data used to develop annual reports. The Housing Coordinator is investigating ways of tracking additional information.
3.5.4.D	Computerized Monitoring System. Implement the Accela computerized monitoring system to track the use of residential land and to determine whether a proposed development will affect the County's inventory of potential sites for affordable housing.	Ongoing	PDS implemented a new tracking system (Accela) at the end of 2012 and continues to track projects that develop land identified in the Housing Element Available Sites Inventory.
3.5.4.E	Building Permit Tracking System. Modify and implement the building permit tracking system (Accela) to allow for tracking of condominium conversion and housing construction by type.	0-2 years High Priority	Housing construction is tracked by type (single-family, multi-family, mobile home, second dwelling units, etc.). The Accela tracking system includes a category for condominium conversions.
3.5.4.F	Data Collection Systems. Use the PDS data collection systems, as needed, to facilitate the production of data needed for the annual report and the Housing Element.	Ongoing	The PDS Building Division maintains data and is able to develop reports to provide the appropriate data for the General Plan Annual Progress Report.
3.5.4.G	Review of Design Guidelines. Housing Coordinator will review design guidelines for consistency with the Housing Element.	0-2 years High Priority	The PDS Housing Coordinator participated in the project to develop the design review checklists and during that process was responsible for ensuring their consistency with the Housing Element.
3.5.5	Provision of Sewer and Water for Affordable Housing		
3.5.5.A	Information on Sites. Provide copies of the General Plan, including information on sites used to meet the County's lower-income housing allocation, to all water and sewer districts that may be required to provide service to developments within the unincorporated area.	0-2 years High Priority	Water and sewer districts serving the unincorporated county participated in the review of the General Plan Update and provided comments concerning their ability to supply services based on the land use map densities. These agencies are also contacted as partners to work with communities and the County on developing form-based code. Copies of the General Plan are now available on the County's web site and accessible by all water and sewer districts at: http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html
3.5.6	Support Improvements to Fire Protection Capacity		

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3.5.6.A	Ignition-Resistive Construction Standards.		<i>Two San Diego County Fire Authority staff members serve on the National Fire Protection Association (NFPA) Technical Committee on Wildland and Rural Fire Protection. The national technical committee met in 2015 to begin revising the next edition of NFPA Standard 1144 Reducing Structure Ignition Hazards from Wildland Fire. The County staff members promoted revisions to the NFPA 1144 to make the ignition-resistive standards of the County and State to become national standards for building within the Wildland-Urban Interface.</i>
3.5.6.B	General Plan Distribution.	N/A	In 2012, a copy of the General Plan was provided to all fire protection districts required to provide service to developments within the unincorporated County. This program has been completed and has been removed from the Implementation Plan prepared for the fifth revision of the Housing Element. Copies of the General Plan are now available on the County's web site and accessible by all fire protection districts at http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html
3.5.6.C	Fire Suppression Upgrades. The County will actively support appropriate upgrades to fire suppression equipment and procedures that enable the protection of multi-story buildings within Village areas.	Ongoing	Generally, fire protection equipment in the unincorporated county is sufficient to serve two-story construction; however, it is inadequate to support taller structures. Additional funding is required before fire service providers can expand their inventory with vehicles appropriate to serve multi-story construction.
3.5.7	Future Legislation		
3.5.7.A	Housing Legislation Revision. Work with SANDAG and the state to revise current housing legislation that treats the unincorporated area of San Diego County as equivalent to the incorporated jurisdictions.	Ongoing	The Housing Coordinator reviews pending housing legislation and coordinates with SANDAG and the State on any proposed changes, when applicable.
3.5.7.B	Funding for Workforce and Affordable Housing. (See Program 3.1.2.D)		
3.5.8	Training and Procedures for Staff		
3.5.8.A	Staff Training. Conduct staff training bi-annually on the Housing Element requirements and County offerings	0-2 years High Priority	The PDS Housing Coordinator attends PDS Project Planning meetings to discuss procedures for development applications that are on the Sites Inventory.
3.5.8.B	Planning Commission Workshops. Conduct workshop with the Planning Commission on Housing Element policies and programs.	0-2 years High Priority	This program has yet to be accomplished. Conducting a workshop with the Planning Commission on Housing Element policies and programs will be accomplished <i>in a future work program</i> .
4.0	MOBILITY Mobility programs address maintenance, improvement, and development of a comprehensive multi-modal transportation network for unincorporated county areas, such as the regional network of freeways, state highways, and transit systems; the public and private road network; parking; and bicycle, pedestrian, and trail networks and facilities that are needed to sustain projected growth and development. The Mobility Element road network provides a guide for the construction of future roads to accommodate development in accordance with the General Plan Land Use Map.		
4.1	Regional Transportation		
4.1.1	Regional Transportation Planning		
4.1.1.A	Regional Transportation Plan (RTP). Coordinate with SANDAG and adjacent cities during updates to the RTP to identify a transportation network that maximizes efficiency, enhances connectivity between different modes of travel, minimizes impacts when locating new freeways and State highways, and provides regional roads are properly planned, sited, and designed.	Ongoing	PDS, DPW, and Air Pollution Control District (APCD) staff are ongoing participants in various San Diego Association of Governments (SANDAG) committees, such as the Regional Planning Technical Working Group, Transportation Advisory Committee, and the Active Transportation Working Group. These groups provide input during the preparation of the regional comprehensive and transportation plans.
4.1.1.B	RTP Implementation. Coordinate with Caltrans and adjacent jurisdictions during planning and design for improvements to the freeway and State highway network. Caltrans is the design agency to finalize alignment, design, and construct freeways and State highways based on projects and funding priorities identified by the RTP.	Ongoing	PDS & DPW continue to coordinate with Caltrans on highway improvement projects located within the unincorporated area including Caltrans improvement projects and projects prompted by new development within the unincorporated area.
4.1.2	Plans and Programs to Reduce Vehicle Miles Traveled		

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No.	Program/Action Description	Timeframe	2018 Comments
4.1.2.A	Compact Commercial Centers. Establish policies and design guidelines during community plan updates that encourage commercial centers in compact walkable configurations and discourage "strip" commercial development (see also measure 1.2.1.D Community Plans).	0-7 years	In <i>2018</i> , the County <i>continues to</i> develop a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. Based on this new scope, PDS initiated work on the Alpine Community Plan Update and Eastern Alpine Development Feasibility Study. The Alpine Community Plan will review and update as appropriate both the plan's goals and policies and the associated design guidelines. Village commercial development will be included in both.
4.1.2.B	Town Center Plans. Prepare phase I town center plans that incorporate a mixture of uses and encourage walking or bicycling, and facilitate opportunities for transit and shared parking facilities. Include in Community Plans or other appropriate documents (see also measure 1.2.1.E Focus Area Plans).	0-7 years	<i>The County's new approach to community plan updates includes mix of uses, walkability, and mobility options in village areas. In 2018, the County continued work on the Alpine and Valley Center community plan updates.</i>
4.1.2.C	Transportation Demand Management. Develop project review procedures to require large commercial and office development to use Transportation Demand Management Programs to reduce single-occupant vehicle traffic generation and to prepare and forward annual reports to the County on the effectiveness of the program.	0-2 years	<i>In 2018, the County of San Diego adopted a Climate Action Plan (CAP) that included a measure to develop a transportation demand management ordinance.</i>
	Transit Nodes. [See Section 3.1.2 Village Development]		
	County Facilities. [See Section 2.3.2 County Buildings]		
4.1.3	Transit		
4.1.3.A	Regional Transit Coordination. Coordinate with SANDAG, Caltrans, and transit agencies to expand the transit opportunities in the unincorporated County and to review the location and design of transit stops. Establish a PDS transit coordinator to ensure land use issues are being addressed. Transit agencies (NCTD & MTS) plan, operate, and maintain transit systems.	0-2 years	County staff has continued to engage SANDAG and NCTD to consider transit opportunities for proposed County development projects. County staff plans to coordinate further with SANDAG, NCTD, & MTS staff in development of the next Regional Plan in order to development transit plans that will better serve the rural unincorporated area.
4.1.4	Rail Facilities		
4.1.4.A	Railroad Facilities. Review the improvement plans for railroad facilities in the unincorporated County during interjurisdictional reviews.	Ongoing	<i>County staff reviewed the 2018 California State Rail Plan and provided comments</i>
4.1.4.B	High Speed Rail. Coordinate planning efforts and resource protection issues with SANDAG and the High Speed Rail Authority to identify a right-of-way alignment for the high speed rail line through the unincorporated County. In 2008, voters approved Proposition 1A, (2008) to construct a high-speed rail between Los Angeles to San Francisco. Ultimately the plan includes connecting to San Diego and Escondido.	Ongoing	DPW and PDS regularly attend and monitor potential impacts of the High Speed Rail project through meetings with SANDAG when meetings occur. However, SANDAG has not conducted any significant High Speed Rail meetings in <i>2018</i> .
4.1.5	Airports		
4.1.5.A	Airport Operations. Coordinate with the San Diego County Regional Airport Authority (SDCRAA) as required by the Airport Land Use Compatibility Plans.	Ongoing	County Airports continues to coordinate with the SDCRAA on individual project development within the Airport Influence Area, and on infrastructure improvements and airport master planning.
4.1.5.B	Airport Master Plan. Coordinate with the Airport Land Use Commission to ensure that Airport Master Plans are consistent with Airport Land Use Compatibility Plans.	Ongoing	McClellan-Palomar Airport is continuing the process of updating its 20-year Master Plan and representatives from the Airport Authority are on the technical advisory group and are actively engaged on key issues.
4.2	Roads		
4.2.1	Road Network Planning		
4.2.1.A	Mobility Network Changes. Ensure General Plan Amendments that propose changes to the mobility network are consistent with the General Plan goals and policies, and such proposals are also reviewed by the community planning groups.	Ongoing	PDS and DPW <i>reviewed all</i> development projects <i>and General Plan Amendments</i> to ensure they are consistent with <i>Mobility Element</i> , the Public Road Standards, and Flexibility Standards.
4.2.1.C	Local Public Road Network. Prepare road master plans or update community plans, as necessary, to include local public road network plans to improve mobility, connectivity, and safety, in coordination with community planning groups to identify transportation deficiencies and provide a plan for preserving and enhancing local transportation facilities (see also 4.2.4.A Community Evacuation Routes).	0-2 years	The County of San Diego is currently working on community plan updates for Alpine <i>and Valley Center</i> . <i>The Mobility Element network is being assessed for each as a part of the process.</i>
4.2.1.D	Capital Improvement Program (CIP). Implement the CIP to require community input and General Plan conformance reviews on County road projects to ensure that County road planning and development is consistent with the General Plan. Implement procedures that minimize the need to widen roads by incorporating transportation system management techniques.	Ongoing	DPW completed construction of <i>24</i> projects totaling more than <i>\$34.7</i> million. CIP projects are reviewed for General Plan conformance and presented to Community Planning Groups for vetting and scope.
4.2.2	County Road Design		

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4.2.2.A	Complete Streets. Review the County Public and Private Road Standards to determine if they adequately address the "complete streets" requirements of SB 1358 and accommodate emergency vehicles. Develop procedures to facilitate enacting exemptions to the Standards, when minimum standards are insufficient to conform to the "complete streets" requirements. Review County Guidelines for Determining Significance for Transportation and Traffic and consider expanding the range of adverse effects to evaluate whether the project provides "complete streets". In 2008, SB 1358 amended Government Code to require Circulation Elements to plan for complete streets that meet the needs of bicyclists, children, persons with disabilities, motorists, movers of commercial goods, users of public transit, and seniors. In addition, roads must accommodate fire apparatus and other emergency vehicles.	0-2 years	<i>The County adopted an Active Transportation Plan which includes a Complete Streets policy. The policy incorporates elements from the Public and Private Road Standards and meets the intent of SB 1358.</i>
4.2.2.B	Context-Sensitive Design. Design and construct roads in a safe manner consistent with the General Plan, community context, and community input. Prepare traffic calming toolbox and road design guideline manual for supplemental features that may be considered.	0-2 years	DPW procedures for designing and constructing roads require consideration of General Plan goals and policies, community context, and community input. In addition, DPW developed Sustainable Infrastructure Guidance that includes design guidelines, standards drawings and specifications for different Low Impact Design strategies to be used on roads and parking lots. These include guidance on appropriate maintenance methods and frequencies. These guidelines are part of the Best Management Practice (BMP) Design Manual.
4.2.2.C	Community Road Standards. Prepare community right-of-way development standards, as appropriate, that supplement the County road standards in order to recognize the unique constraints and character of different communities.	0-10 years	<i>Potential changes/updates to road standards are evaluated on an on-going basis.</i>
4.2.2.D	Low Impact Design. Implement the Low Impact Design (LID) Handbook to mitigate excessive surface water runoff impacts in new and expanded roadways. Low Impact Design (LID) Handbook encourages design techniques that reduce runoff and maximize infiltration for groundwater recharge.	Ongoing	<i>PDS and DPW engineers evaluate projects on an on-going basis with the LID manual that was adopted in 2014. DPW is updating and combining the LID into a BMP Design Manual that it expects to finalize in 2019.</i>
4.2.2.E	Rural Roads. Coordinate with SANDAG to obtain funding for operational improvements to State highways and freeways in the unincorporated area.	Ongoing	<i>County staff continues to coordinate with SANDAG on highways and freeways within the County.</i>
4.2.2.F	Resource Protection. Implement the Resource Protection Ordinance (RPO), when feasible, to avoid environmental constraints when siting new and improving existing roads, driveways, and trails/pathways. Consider impacts to wetlands, floodplains, steep slopes, sensitive biological habitats, and prehistoric and historic sites.	Ongoing	<i>PDS reviews discretionary projects for RPO conformance pursuant to permit types identified in Section 86.603 of RPO. The Ordinance Compliance Checklist, as well as RPO Study/Steep Slope Analysis/ Bio Report, are used to document staff's analysis. Impacts to RPO resources are analyzed within CEQA document such as MND or EIR in order to determine the significance of the impacts.</i>
4.2.2.G	Safe and Interconnected Multi-Modal Roads. Review the Project Planning Procedures and determine if new criteria and strategies are necessary to conduct General Plan Conformance reviews of discretionary development projects for the provision of safe, multi-modal, context-sensitive local public roads that are interconnected and have consolidated access points among adjacent developments to minimize access points to through roads.	Complete	<i>The Active Transportation Plan approved by the BOS in 2018 included a new Board policy on Complete Streets as well as "toolbox" appendices for Safe Routes to School and design of active transportation facilities.</i>
4.2.2.H	Review of Public Road Standards. Report at the first annual review of the General Plan Update on the success of the updated Public Road Standards in achieving flexibility in road design.	Ongoing	DPW staff has begun implementation of the recently adopted Green Streets Guidelines and will assess their impacts in determining incorporation into the Public Road Standards.
4.2.3	Traffic Mitigation		
4.2.3.A	Adverse Environmental Impacts. Use the County Guidelines (Transportation and Traffic) to analyze potential environmental impacts for public and private road projects and application of mitigation measures pursuant to CEQA.	Ongoing	PDS and DPW staff reviewed all proposed development projects and processed design expectations to road standards to minimize environmental impacts where feasible. All projects subject to CEQA utilize the County's Transportation and Traffic Significance Criteria guidelines to identify significant traffic impacts and provide recommended mitigation measures. In addition, County staff are coordinating with other agencies in the region, including SANDAG and Caltrans, in developing a methodology for assessing CEQA/traffic impacts and incorporating SB 743 (Vehicle Miles Traveled replacing Level of Service) as the new metric for assessing traffic impacts.
4.2.3.B	Congestion Management. Implement the Congestion Management Strategies identified in the Regional Transportation Plan and require large projects to mitigate impacts to the Congestion Management Program (CMP) network, including State highways and freeways.	Ongoing	The CMP has not been a requirement for several years because SANDAG opted out.
4.2.3.C	County Transportation Impact Fee (TIF) Ordinance. Revise the San Diego County TIF Ordinance to incorporate the adopted GP Update land use and roadway network plan. The TIF program mitigates the cumulative traffic impacts of future development throughout the County unincorporated areas and funds the improvement and/or construction of identified transportation facilities.	Complete	<i>Completed. The TIF was updated in 2012 to reflect the adopted GP Update land use and roadway network plan.</i>

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4.2.3.D	Adjacent Jurisdictions. Establish coordination efforts with other jurisdictions when development projects will result in a significant impact on city roads. When available, use the applicable jurisdiction's significance thresholds and recommended mitigation measures to evaluate and mitigate impacts.	Ongoing	PDS staff coordinated with Caltrans staff and City staff from adjacent jurisdictions in order to resolve issues related to proposed County development projects that resulted in significant impacts to City and Caltrans roadway facilities.
4.2.4	Emergency Access		
4.2.4.A	Community Evacuation Routes. Prepare Community Evacuation Route network plans and include in community plans or other documents as appropriate (see also measure 4.2.1.C Local Public Roads).	0-2 years	No Community Evacuation Route study efforts occurred in 2018 but will be evaluated on a <i>case by case basis</i> .
4.2.4.B	Fire Apparatus Access Roads. Implement the County Fire Code and require fire apparatus access roads per the County Fire Code. The Code requires that fire apparatus access roads be provided that accommodate for safe civilian evacuation and the ingress of emergency vehicles concurrently.	Ongoing	<i>San Diego County Fire Authority continues to require fire apparatus access roads, per the County Fire Code, that accommodate for safe civilian evacuation and the ingress of emergency vehicles concurrently.</i>
4.2.4.D	Conformance with Standards. Evaluate and revise as appropriate the Subdivision Ordinance to ensure that proposed subdivisions meet current design and accessibility standards at time of project approval and into the future.	Ongoing	The Subdivision Ordinance is under constant evaluation and revision by project planning managers and staff.
4.2.4.E	Fire Protection Plans. Require fire protection plans when necessary for development projects to ensure the requirements of the County Fire Code and other applicable regulations are being met.	Ongoing	San Diego County Fire Authority continues to require fire protection plans for development projects to ensure all applicable regulations are being met for the project.
4.3	Parking		
4.3.1	Parking for New Development		
4.3.1.A	Context-Sensitive Parking Requirements. Revise the Zoning Ordinance and County Parking Manual to: - Require commercial, office, and industrial development to provide preferred parking for carpools, vanpools, electric vehicles, and flex cars; - Establish parking requirements according to regional category, land use, building size, proximity to transit, and availability of Transportation Demand Management programs; - Establish parking regulations for senior housing and affordable housing, utilizing data from studies conducted for these groups; - Reduce off-street parking requirements when appropriate on-street parking is provided, especially in villages to encourage pedestrian-oriented design. [Any reductions to the parking regulations require careful consideration to ensure sufficient parking will be provided.]	0-2 years	<i>The County is currently updating its Land Development Code which may include alterations to parking standards, including context sensitive requirements.</i>
4.3.1.B	Impacts of Inadequate Capacity. Implement, and revise as necessary, County Guidelines for Determining Significance for Transportation and Traffic to evaluate adverse environmental effects if a proposed project has inadequate parking capacity and consider expanding the typical adverse effects to evaluate effects when projects provide too much parking.	0-2 years	<i>The County is in the process of updating its CEQA guidelines related to transportation and traffic impacts to align with state law (SB 743). While SB 743 does not consider parking impacts from certain types of developments in certain areas as significant, the County retains the ability to regulate parking impacts outside the CEQA process.</i>
4.3.1.C	Parking Lot Design. Implement, and revise as necessary, the Off-Street Parking Design Manual to incorporate: - Parking configuration concepts that encourage pedestrian activity and shared parking requirements; - Design concepts that reduce peak stormwater runoff in parking lots in accordance with the Hydrology Manual and Low Impact Development Handbook.	0-2 years	<i>DPW did not work on any proposed projects that identified any excess or insufficient parking capacity. However, DPW developed Sustainable Infrastructure Guidance that includes design guidelines, standards drawings and specifications for different LID strategies to be used on roads and parking lots. These include guidance on appropriate maintenance methods and frequencies. These guidelines are part of the BMP Design Manual.</i>
4.3.2	Other Parking		
4.3.2.A	On-Street Parking. Consider revising procedures to evaluate restrictions for on-street parking.	0-2 years	On-street parking is evaluated on a project-by-project basis
4.3.2.B	Shared Parking. Revise the Off-Street Parking Design Manual to include concepts for providing shared parking facilities. When multiple facilities share parking, generally the overall requirements are reduced when compared to separate parking facilities for each use.	0-2 years	Zoning code has provisions for shared parking facilities with an AD permit. <i>The CAP, adopted in 2018, also includes a measure to update the Zoning Ordinance to require shared parking in certain non-residential developments.</i>
4.3.2.C	Park & Ride Facilities. Coordinate with SANDAG, Caltrans, and tribal governments to maximize opportunities to locate park and ride facilities. Review PDS project planning procedures to determine if revisions are necessary. Evaluate the feasibility of requiring developers of large projects to contribute to a fund for park and ride facilities.	0-2 years	For large new development projects, County staff explores the potential for new or enhanced Park & Ride facilities and coordinates with Caltrans and SANDAG.
4.3.2.D	Priority Parking. Provide incentives such as preferential parking for hybrids or alternatively fueled vehicles such as compressed natural gas (CNG) vehicles or hydrogen- or electric-powered vehicles. The County shall also establish programs for priority or free parking on County streets or in County parking lots for hybrids or alternatively fueled vehicles.	0-2 years	<i>The CAP, adopted in 2018, includes a measure to update the Zoning Ordinance to establish minimum requirements for carpool/vanpool, shuttle, and electric vehicle parking spaces.</i>
4.4	Non-Motorized Transportation		
4.4.1	Bicycle and Pedestrian Facility Planning		

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4.4.1.A	Regional Bicycle Plan. Coordinate with SANDAG in the development of the Regional Bicycle Plan, the long range plan to establish a regional bicycle network, to ensure consistency with County transportation plans. Coordinate revisions to the SANDAG Regional Bicycle Plan with the County Trails Program.	Ongoing	PDS staff coordinates with SANDAG on Regional Bicycle Plan efforts and for the County Active Transportation Plan.
4.4.1.B	County Bicycle Transportation Plan. Implement and revise every five years, or as necessary, to identify a long range County bicycle network and qualify for State or other funding sources. Coordinate revisions to the County Bicycle Transportation Plan with the County Trails Program.	Ongoing	<i>The Active Transportation Plan was approved by BOS in Fall 2018.</i>
4.4.1.C	Pedestrian Area Plans. Prepare community-level pedestrian area plans to evaluate deficiencies and recommend improvements to the pedestrian network and experience.	Complete	Pedestrian Gap Analysis (PGA) was completed in June 2016 <i>and its findings are included in the Active Transportation Plan approved in 2018.</i>
4.4.1.D	Community Bicycle Infrastructure. Address community bicycle facility needs and to consider expansion of community bicycle infrastructure during community plan updates. Incorporate this information into the County Bicycle Transportation Plan.	Complete	<i>The Active Transportation Plan was approved by BOS in Fall 2018. Ongoing community plan updates provide additional opportunities to refine the recommendations of the ATP.</i>
4.4.1.E	Caltrans Facilities. Coordinate with Caltrans in the design of State highway facilities to ensure State facilities incorporate bicycle facilities identified in regional and County planning documents.	Ongoing	County staff continues to coordinate with Caltrans on highways and freeways within the County. County staff has coordinated with Caltrans for multiple proposed development project located near Caltrans facilities or which result in significant traffic impacts to Caltrans facilities. County staff also coordinates with Caltrans for regional highway improvement projects like the SR-76 East, SR-11/OME POE, and SR-67/Dye Road/Highland Valley Road intersection improvement.
	Town Center Plans. [See Section 4.1.2 Land Use Plans to Reduce Vehicle Miles Traveled]		
4.4.2	Bicycle and Pedestrian Facilities in New Development		
4.4.2.A	Context-Sensitive Design. Design and construct roads to accommodate bicycles. Provide bike lanes as designated on the County's General Plan. Obtain community input during design preparation.	Complete	<i>The Active Transportation Plan was approved by BOS in Fall 2018 and included a new Board policy on Complete Streets, which considers all users of the road and encourages context-sensitive design.</i>
4.4.2.B	Bicycle Facilities in Subdivisions. Implement, and revise as necessary, the Subdivision Ordinance to require the provision of bicycle and pedestrian facilities identified in the County Bicycle Transportation Plan, SANDAG Regional Bicycle Plan, pedestrian master plans, or community plans. Subdivision Ordinance requires the provision of bicycle routes shown on the General Plan and for subdivisions with 200 or more lots when necessary for use and safety of residents.	Complete	<i>The Active Transportation Plan was approved by BOS in Fall 2018.</i>
4.4.2.C	Pedestrian Design Toolbox. Prepare a Pedestrian Design Toolbox with bicycle and pedestrian context-sensitive design concepts.	Complete	<i>The Active Transportation Plan was approved by BOS in Fall 2018, which included an Active Transportation Facilities Toolbox appendix.</i>
4.4.2.D	Road Standards. Implement and revise as necessary the Public Road Standards to establish pedestrian facility standards according to land use context such as Regional Category.	Complete	DPW completed a pedestrian gap analysis and documented existing <i>conditions</i> , incorporated health centric data and developed a prioritized list of <i>potential</i> pedestrian facility improvements throughout the unincorporated County.
	Subdivision Ordinance. [See Section 1.2.2 General Implementing Ordinances and Guidelines]		
4.4.3	Public Funding for Non-Motorized Networks		
4.5	Trails		
4.5.1	Trail Planning and Design		
4.5.1.A	County Trails Program/Master Plans. Implement and revise as necessary the Regional Trails Plan as well as the Community Trails Master Plan. This will ensure that community goals, policies, and implementation criteria are defined for community trails.	Ongoing	DPR continues to coordinate with private property owners, other jurisdictions, agencies, non-profits, and school districts to acquire trail easements for implementation of the Community Trails Master Plan. DPW contributed to the development of the Active Transportation Plan (ATP) for the unincorporated county which ties into, and complements, DPR's Community Trails Master Plan. The ATP was adopted in October 2018.
4.5.1.C	Interjurisdictional Coordination. Facilitate interjurisdictional coordination for the implementation of Community Trails Master Plans.	Ongoing	DPR staff has communicated and provided resources and trail comments to 13 Interjurisdictional Notices received that were comprised of (but not limited to) the following projects: Valley Center MWD, San Luis Rey Habitat Management Area, San Onofre Nuclear Generating Station Decommissioning project, Bonita Glen Apartments, East County Advanced Water Purification Project (Padre Dam), 36-inch Transmission Main Replacement Project (SWA), Ocean Planning Project, Brown Field Border Patrol Station, Border to Bay shore Bikeway, Fanita Ranch Project, MND Bonita Glen Apartments, San Diego Secondary Wall Construction, and SR94/Millar Ranch Road and Parking Improvements.
	Park Design Manual. [See Section 2.2.1 Park Planning and Development]		
4.5.2	Acquisition of Trail Facilities		

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4.5.2.A	Subdivision Ordinance. Implement the Subdivision Ordinance to require the provision of trail and pathways shown on the Regional Trails Plan or County Trails Master Plan.	Ongoing	PDS / DPR trails staff reviews projects for conformance with the CTMP and Subdivision Ordinance.
4.5.2.B	Purchase, Easements, and Dedications. Acquire trail routes across public and private lands through direct purchase, easements, and dedication, or by other means from a willing property owner/seller.	Ongoing	<i>DPR continues to pursue trail easements for the Santa Maria Creek Greenway Project, as well as the Cactus to Lakeside Equestrian Project. DPR is continually pursuing trail easements for important connections with high priorities as determined in the 2009 update to the Community Trails Master Plan. DPR is working with multiple other local agencies to secure trail easements and implement the Regional trail system.</i>
	Integration of Networks into Subdivisions. [See Section 4.4.2 Bicycle and Pedestrian Facilities in New Development]		
4.5.3	Management of Trail Facilities		
4.5.3.A	Trail Information Database. Maintain a database of information on the locations, status of easements, classifications, forms of access, management activities, and land ownership relative to trail facilities.	Ongoing	<i>DPR is in the first stages of a GIS Gaps analysis to determine what easements are on the ground and have been built out and to help determine trail priorities.</i>
4.5.3.C	Coordination with Adjacent Roadways. Develop procedures to coordinate the operations and maintenance of pathways with similar activities for adjacent roads and road rights-of-way.	2-7 years	DPR staff has coordinated directly with DPW Field Operations staff and road crews on trail and pathway maintenance issues in 2018.
	Protection from Adverse Environmental or Manmade Effects. [See Section 5.1.1 Habitat Conservation Areas]		
5.0	NATURAL AND CULTURAL RESOURCES		
	These programs and actions implement policies that seek to protect, conserve, and sustain the County's natural and cultural resources, including biological habitat, water, agricultural lands, minerals, open space, air quality, cultural, paleontological, and visual.		
5.1	Biological Resources		
5.1.1	Habitat Conservation Areas		
5.1.1.A	Habitat Conservation Plans. Implement and revise existing Habitat Conservation Plans/Policies to preserve sensitive resources within a cohesive system of open space. Also prepare MSCP Plans for North County and East County.	Ongoing	The North County MSCP continues to be developed.
5.1.1.B	Conservation Agreements. Implement conservation agreements through Board Policy I-123, Conservation Agreement for the Multiple Species Conservation Program (MSCP) plan, as this will facilitate preservation of high-value habitat in the County's MSCP Subarea Plan.	Ongoing	Annual RMP reports continued to be reviewed.
5.1.1.C	Regional Coordination. Plan and implement a habitat conservation plan through regional coordination and consultation with the appropriate agencies. Coordinate with water agencies, as appropriate, to evaluate the use of reservoir buffers for multiple uses, such as species protection, or other compatible uses.	Ongoing	Monthly meetings are held and coordinated as necessary.
5.1.1.D	Acquisition of Preserve Lands. Coordinate with nonprofit groups and other agencies to acquire preserve lands.	Ongoing	<i>In 2018, DPR acquired 1,749 acres for the three Multiple Species Conservation Program (MSCP) plans: 348 acres of preserve land to contribute to the South County MSCP Subarea, 679 acres to contribute to the North County Plan Area, and 722 acres for the East County Plan Area. The County contribution of \$12.5 million leveraged \$4 million in matching funds.</i>
5.1.1.E	Public Involvement. Implement procedures that ensure an open, transparent, and inclusive decision-making process by involving the public throughout the course of planning and implementation of habitat conservation plans and resource management plans.	Ongoing	Compliance with public hearings is on-going.
5.1.1.F	Protection from Adverse Environmental or Manmade Effects. Through implementation of Resource Management Plans, monitor and manage preserves and trails such that environmental resources do not become impacted as a result of soil erosion, flooding, fire hazard, or other environmental or man-made effects. Any impacts identified to environmental resources will be restored in accordance with the management directives within the Resource Management Plans.	Ongoing	Annual Resource Management Plan reports continued to be reviewed. DPR continues to monitor and manage preserves and trails such that environmental resources do not become impacted as a result of soil erosion, flooding, fire hazard, or other environmental or man-made effects through implementation of over 40 (41) approved Resource Management Plans.
5.1.1.G	Volunteer Open Space Easement Monitors. Establish policies and guidelines for the formation of volunteer open space easement monitors that are incorporated into each community planning group to supplement professional enforcement staff.	Complete	<i>This completed and coordination with Community Planning Groups is ongoing.</i>
5.1.1.H	Wildlife Agency Coordination. Formalize coordination with Wildlife Agencies to discuss implementation of Habitat Conservation Plans through regularly scheduled meetings that address biological issues related to fires, staging areas and access, and other related issues.	0-2 years	Up to three meetings each month are held and coordinated between the Wildlife Agencies, PDS and DPR, consistent with the Implementing Agreement for the South County MSCP Subarea Plan and the Planning Agreement for the North County MSCP Plan. A PDS staff person is assigned to coordinate interjurisdictional reviews for publicly-funded and discretionary projects. This review entails coordination with biologists and other resource specialists to avoid and minimize impacts to biological resources.
	See also Section 5.6 Open Space Resources		

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	Management of Reservoir Buffers. [See Section 5.2.3 Water Quality and Watershed Protection]		
	Protection of Habitats and Species. [See Section 6.2.2.G Fire Fuel Management]		
	Dead, Dying, and Diseased Trees. [See Section 6.2.2.G Fire Fuel Management]		
5.1.2	Protecting Resources from Development		
5.1.2.A	Identify Adverse Impacts. Utilize County Guidelines for Determining Significance for Biological Resources to identify and mitigate adverse impacts on biological resources.	Ongoing	County Guidelines for Biological Resources, as well as other applicable ordinances such as the Biological Mitigation Ordinance and the Resource Protection Ordinance are routinely used during discretionary project evaluation to clearly identify potential project impacts and feasible mitigation.
5.1.2.B	Resource Information Database. Utilize the County's Geographic Information System (GIS) records and the Comprehensive Matrix of Sensitive Species to locate special status species populations on or near project sites. This information will be used to avoid or mitigate impacts as appropriate.	Ongoing	GIS records continue to be updated. PDS Staff routinely use GIS information during evaluation of project impacts and validation of applicant provided technical studies.
5.1.2.C	Resource Protection. Implement the Resource Protection Ordinance, Biological Mitigation Ordinance, and Habitat Loss Permit Ordinance to protect wetlands, wetland buffers, sensitive habitat lands, biological resource core areas, linkages, corridors, high-value habitat areas, subregional coastal sage scrub focus areas, and populations of rare, or endangered plant or animal species.	Ongoing	Staff continues to implement the Resource Protection Ordinance, Biological Mitigation Ordinance, and Habitat Loss Permit Ordinance as necessary and appropriate, in collaboration with partner agencies and stakeholders.
5.1.2.E	Minimize Edge Effects from Development. Implement the Noise Ordinance, Biological Mitigation Ordinance, Groundwater Ordinance, County Landscaping Regulations (currently part of the Zoning Ordinance), and the Watershed Protection, Storm Water Management, and Discharge Control Ordinance to minimize edge effects from development projects located near sensitive resources.	Ongoing	These ordinances are considered and incorporated within the discretionary permitting process.
5.1.2.F	Non-Invasive Plant Species. Implement the revised Ordinance Relating to Water Conservation for Landscaping to incorporate appropriate plant types and regulations requiring planting of native or compatible non-native, non-invasive plant species in new development.	Ongoing	This ordinance is considered and incorporated within the discretionary permitting process.
5.1.2.G	State Regulations Protecting Wetlands. Require that development projects obtain CWA Section 401/404 permits issued by the California Regional Water Quality Control Board and U.S. Army Corps of Engineers for all project-related disturbances of waters of the U.S. and/or associated wetlands. Also require that projects obtain Fish and Game Code Section 1602 Streambed Alteration Agreements from the California Department of Fish and Game for all project-related disturbances of streambeds.	Ongoing	Concurrence is required by the County as part of the permitting process for Grading Plans.
5.1.2.H	Interjurisdictional Reviews. Conduct Interjurisdictional Reviews for publicly-funded and discretionary projects to minimize impacts to biological resources.	Ongoing	The PDS Interjurisdictional Review Coordinator led countywide-coordination efforts with other agencies and jurisdictions to ensure protection of County resources, facilities, and residents and to minimize impacts to biological resources including impacts to County PAMA, and MSCP.
5.1.2.I	Protection of Wetlands Through Ordinances. Implement the Watershed Protection, Storm Water Management, and Discharge Control Ordinance to protect wetlands.	Ongoing	Staff continues to implement the Watershed Protection, Storm Water Management, and Discharge Control Ordinance as necessary and appropriate.
5.1.2.J	Wetlands Preservation. Ensure that wetlands and wetland buffer areas are adequately preserved whenever feasible to maintain biological functions and values.	Ongoing	Staff continues to ensure that wetlands and wetland buffer areas are adequately preserved whenever feasible to maintain biological functions and values, consistent with local, state and federal regulations pertaining to wetlands and waters of the US and/or the State.
5.1.2.K	Limited Building Zone - Wetlands Buffer. Investigate the feasibility of amending policies and procedures as necessary to allow consideration of the wetland buffer in determining the width of Limited Building Zone with the intent of allowing for combination when appropriate. The habitat type and allowed vegetative maintenance of the wetland buffer should be considered so there is no loss in the function and value of the buffer.	Ongoing	Staff continue to evaluate the feasibility of wetland buffers and LBZs in combination on a case by case basis.
5.2	Water Resources		
5.2.1	Groundwater Resources		
5.2.1.B	Groundwater Availability. Implement the Groundwater Ordinance and a GIS-database Hydrologic Inventory to balance groundwater resources with new development. The Groundwater Ordinance ensures that development will not occur in groundwater-dependent areas unless adequate groundwater supplies are available. The Hydrologic Inventory provides a summary of historic hydrologic conditions and is a programmatic screening tool to aid in scoping future groundwater investigations for development projects.	Ongoing	As of <i>2018</i> , PDS maintains a monitoring network of <i>364</i> wells, <i>134</i> of which are monitored manually by PDS and <i>230</i> by other entities.

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5.2.1.C	Borrego Valley Water Credits Program. Coordinate with the Borrego Water District (BWD) to implement a water credits program to encourage an equitable allocation of water resources. The water credits program would allow farmers or any other owners of water-intensive uses in Borrego Valley to permanently fallow their land and in turn the BWD would issue "water entitlement certificates" in standard increments. The certificates may potentially be applied towards BWD and/or County projects that require groundwater mitigation.	2-7 years	The Borrego Valley Groundwater Sustainability Plan, commenced in March 2017, a water trading program which is intended to integrate the existing water credits program. The draft GSP is anticipated for public review in Winter 2019.
5.2.1.D	Water Credits Program in Groundwater Ordinance. Revise the Groundwater Ordinance to incorporate groundwater offsetting measures such as the Borrego Valley Water Credits Program.	2-7 years	The Borrego Valley Groundwater Sustainability Plan, commenced in March 2017, a water trading program which is intended to integrate the existing water credits program. The draft GSP is anticipated for public review in Winter 2019.
	Service Availability. [See Section 2.4.1]		
5.2.2	Conservation of Water Resources		
5.2.2.A	Landscaping. Implement the revised Ordinance Relating to Water Conservation for Landscaping to further water conservation to: • Create water-efficient landscapes and use water-efficient irrigation systems and devices, such as soil moisture-based irrigation controls. • Use reclaimed water for landscape irrigation. • Restrict watering methods (e.g., prohibit systems that apply water to non-vegetated surfaces) and control runoff. • Provide education about water conservation and available programs and incentives.	Ongoing	The County continues to implement the Water Conservation in Landscaping Ordinance, amended in May of 2016, to conserve and reduce outdoor potable water use to its maximum extent possible. This includes the use of recycled water when available, graywater use, and the capture and re-use of rainwater wherever possible. Irrigation efficiency regulations require weather based irrigation controllers with sensors for rainwater and soil moisture detection to further reduce water use. The Water Efficient Landscape Design Manual contains appendices to educate property owners on water conservation programs and additional resources available to help reduce outdoor water demand on their properties. <i>The CAP, adopted in 2018, also includes a measure to amend the County code to reduce outdoor water use beyond the 2016 standards.</i>
	Interjurisdictional Coordination. [See Section 2.4.1]		
	Water Conservation at County Facilities. [See Section 2.3.2 County Facilities]		
	Green Building Program. [See Section 6.10 Climate Change]		
5.2.3	Water Quality and Watershed Protection		
5.2.3.A	Urban Runoff Management Program. Implement and update as necessary the County's Jurisdictional Urban Runoff Management Program to identify and address the highest priority water quality issues/pollutants in each watershed.	Ongoing	<i>The Water Quality Improvement Plan (WQIP) for the Santa Margarita Watershed Management Area (WMA) was accepted by the Regional Board in November 2018. Updates were made to the JRMP strategies in all WQIPs to provide more detailed information about the County enhanced emphasis on irrigation runoff reduction activities.</i>
5.2.3.B	Retaining Run-off. Implement the Watershed Protection Ordinance (WPO) to maximize and conserve water resources. The WPO also implements low-impact development practices that maintain the existing hydrologic character of the site to manage storm water and protect the environment. Retaining storm water runoff on-site can drastically reduce the need for energy-intensive imported water at the site.	Ongoing	Section 86.721 (Stormwater Management and Rainwater Retention) in the Water Conservation in Landscaping Ordinance requires compliance with the Watershed Protection Ordinance and BMP Design Manual in designing landscaped areas for capture and infiltration of stormwater and non-stormwater.
5.2.3.E	Restoration of Natural Drainage Systems. Implement, and revise as necessary, the Watershed Ordinance to encourage the removal of invasive species to restore natural drainage systems, thereby improving water quality and surface water filtration.	Ongoing	<i>No invasive species removal projects have occurred during 2018.</i>
5.2.3.G	Protection Against Erosion. Implement the Grading, Clearing and Watercourses Ordinance to protect development sites against erosion and instability.	Ongoing	DPW has implemented the Grading and Clearing Ordinance through our inspections of active sites to ensure they comply with County Ordinances, including the Watershed Protection Ordinance and MS4 Permit. All DPW Inspectors are certified as Qualified Stormwater Pollution Prevention Plan Practitioners (QSP), which gives them the knowledge to ensure implementation of adequate erosion control measures.

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5.2.3.I	Stormwater Filtration. Plan and implement projects for stormwater runoff filtration and infiltration, including trash capture from priority land uses.	Ongoing	<i>DPW has continued to identify and evaluate locations for implementing projects to filter and retain stormwater runoff from existing development areas. In 2018, planning efforts occurred for ten (10) projects; six (6) in the Santa Margarita Watershed, one (1) in the San Luis Rey River Watershed, one (1) in the San Diego River Watershed, and two (2) in the Sweetwater Watershed. Design work was started on an additional four (4) projects: Goldentop Road Water Quality Project (San Dieguito River Watershed), San Marino Drive Water Quality Improvements Project (Carlsbad Watershed), Riverside Drive Flood Control Channel Water Quality Improvements Project (San Diego River Watershed), and Los Coches Outfall Low-Flow Filtration and Diversion Project (San Diego River Watershed).</i>
5.2.3.J	Stormwater Discharges. Revise and implement the Stormwater Standards Manual requiring appropriate measures for land use with a high potential to contaminate surface water or groundwater resources. This Manual prohibits polluted non-stormwater discharges to the stormwater conveyance system.	0-2 years	<i>The County BMP Design Manual was updated to incorporate changes made in the Model Manual. This version incorporates improvements identified by stakeholders and industry. They include simplification of infiltration feasibility requirements, criteria that enable low-cost tree wells and impervious area dispersion to satisfy Structural BMP requirements, clarification of bioretention soil media specifications and new submittal forms. The new BMP Design Manual became effective January 1, 2019.</i>
5.2.3.L	Alternative Septic Systems. Work with stakeholder groups and the State Water Resources Control Board to develop uniform performance standards and regulations for the permitting and operation of Alternative Septic Systems which are anticipated to be adopted in March of 2012.	Complete	<i>This program is complete</i>
5.2.3.M	County Alternative Septic Systems Regulations. At the time that State regulations for accommodating alternative septic systems are revised, update County regulations to accommodate greater use of alternative septic systems.	Complete	<i>This program is complete</i>
	Development Siting. [See Section 5.9.1 Scenic Vistas and Resources]		
	Carbon Sequestration Benefits. [See Section 6.9.7 Promote Carbon Dioxide Consuming Landscapes]		
	Flooding. [See Section 6.4 Flood Hazards]		
5.3	Agricultural Resources		
5.3.1	Preserve and Promote Agricultural Resources		
5.3.1.F	Purchase of Agricultural Conservation Easements. Develop and implement the Purchase of Agricultural Conservation Easement (PACE) program which compensates landowners for voluntarily limiting future development on their land.	0-2 years	<i>In 2018, the County acquired 180 acres of agricultural easements. To-date, a total of 1,940 acres of agricultural conservation easements have been acquired through the PACE program. All agricultural lands permanently protected under the PACE Program on or after September 17, 2014 (1,159 acres to-date), combine to form the County's PACE Mitigation Bank. The PACE Mitigation Bank and Credits are an expanded component of the PACE Program. With this expanded component, easement lands acquired by the County under the PACE Program can be utilized as off-site mitigation for agricultural impacts resulting from private development projects. Discretionary applicants may purchase PACE Mitigation Credits to mitigate for agricultural impacts at a 1:1 ratio, as required by the County's CEQA Significance Guidelines for Agricultural Resources. The number of available PACE Mitigation Credits is 1,128 credits. The acquisition of PACE mitigation lands is as on-going process.</i>
	Conservation Subdivision. [See IM 5.1.2 Protecting Resources From Development]		
5.3.2	Agricultural Land Use Compatibility		
5.4	Mineral Resources		
5.4.1	Land Use Compatibility		
5.4.1.A	Protection of Mineral Resources. Use the County Guidelines for Determining Significance for Mineral Resources to evaluate adverse environmental impacts of a proposed project on mineral resources.	Ongoing	<i>When initial evaluation results in a potential impact, Project Planning staff utilizes these guidelines.</i>
5.4.1.B	Access to Mineral Resources. Update the County Guidelines for Determining Significance (Mineral Resources) to include the requirement to evaluate whether access is being maintained to existing mining sites.	0-2 years	<i>County guidelines for Mineral Resources were last updated in July 2008. Staff are currently reviewing all County Guidelines for Determining Significance for potential inclusion in the work program.</i>

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5.4.1.C	Mining Overlay. Update the Zoning Ordinance with the addition of a Mining Compatibility Designator or Overlay that identifies parcels with a high potential for mineral resources. The purpose is to ensure that new development projects take into account the potential mineral resources and that the potential mining would not be precluded. In addition, specify that notification of potential mining use is provided to all parcels within a 1,500 foot radius of parcels with a Mining Compatibility Designator. Parcels with a high potential for mineral resources could include those areas designated as MRZ-2 or other areas identified as containing mineral resources that are located where a sufficient buffer is available so that extraction activities are feasible.	2-7 years	<i>The State Geologist recently updated the mineral aggregate mapping for Western San Diego as published in July 2018. Staff are currently reviewing the new mapping to determine the feasibility of a mining overlay. At this time a mining overlay for the entire unincorporated County is not possible as the State Geologist has not published maps for Eastern San Diego County which would be required in order to have a mining overlay for the entire unincorporated County.</i>
5.4.1.D	Identification of Mineral Resources. Request that the State Geologist, State Mining & Geology Board and other appropriate government agencies identify mineral resources in previously unmapped areas of East and North County. Compile information and identify areas to receive special zoning designator. Mining resources in the western portions of the County were identified and categorized according to Mineral Resource Zones (MRZs) by the State Geologist. Update the Zoning Ordinance Mining Overlay (see IM 5.4.1.C) when new lands are designated as important aggregate resources.	0-2 years	<i>The State Geologist recently provided updated mapping for Western San Diego County which includes the western portions of North San Diego County. Staff are in contact with the California Geological Survey to discuss the potential for an Eastern San Diego County mapping product.</i>
5.4.1.E	Mitigation Program. Evaluate the feasibility of developing a mitigation program, similar to MSCP, where development on land containing mineral resources would mitigate the loss to development by setting aside lands in another area designated for mineral resource extraction.	2-7 years	<i>The County will assess the potential for a mitigation program once mapping for the entire unincorporated County is available.</i>
5.4.2	Reclamation of Mining Facilities and Resources		
5.4.2.A	Reclamation Plans. Implement procedures to require a site-specific reclamation plan in accordance with reclamation standards required by the SMARA and associated State Mining and Geology Board regulations. Zoning Ordinance requires a Reclamation Plan for mineral extraction activities.	Ongoing	<i>SMARA was recently updated by the State legislature and the Surface Mining and Geology Board in conjunction with the Division of Mine Reclamation are completing the rulemaking process to implement the new aspects of SMARA. An update to County Grading Ordinance, Chapter 8: Surface Mining is currently planned as part of the pending Land Development Regulations update.</i>
5.4.2.B	Recycling Salvaged Aggregate. Revise the Zoning Ordinance to facilitate recycling salvaged concrete, asphalt, and rock. Consider reinstituting Section 6158(e) to allow this activity to occur at permitted mining facilities. The Zoning Ordinance establishes the procedures for applying for a permit to recycle salvage materials.	Complete	<i>This item was completed in November 2014 with the reincorporation of Section 6158.e of the Zoning Ordinance.</i>
5.4.2.C	Permitting Surface Mining Operations. Revise the Grading Ordinance and Zoning Ordinance to permit surface mining operations with a Surface Mining Permit rather than a Major Use Permit. The Surface Mining Permit, which is appealable to the Board of Supervisors, will require the full footprint of the operations to be specified, along with a detailed operations plan to ensure impacts to the environment and community are addressed. The permit will incorporate findings of approval that reflect Mining Compatibility Designator/Overlay, SMARA sections 2762 and 2763, and the inherent character of surface mining operations, along with findings that address community and environmental impacts.	2-7 years	<i>With the recent update to Surface Mining and Reclamation Act (SMARA), staff are reviewing the feasibility of a Surface Mining Permit in lieu of Major Use Permit.</i>
5.5	Air Resources		
5.5.1	New Development Review		
5.5.1.B	Major Sources. Require New Source Reviews (NSRs) to prevent permitting projects that are "major sources."	Ongoing	<i>With the recent update to Surface Mining and Reclamation Act (SMARA), staff are reviewing the feasibility of a Surface Mining Permit in lieu of Major Use Permit.</i>
5.5.1.C	Dust Control Measures. Implement the Grading, Clearing, and Watercourses Ordinance by requiring all clearing and grading to be conducted with dust control measures.	Ongoing	<i>APCD conducts dust complaint investigations related to construction activities to ensure dust control measures are properly implemented.</i>
	Climate Change CEQA threshold. [See Section 6.9.2 Reduce Vehicle Trips, Gasoline Consumption, and GHG Emissions (Strategy A-1)]		
	Clean Air Technologies. [See Section 6.9.2 Reduce Vehicle Trips, Gasoline Consumption, and GHG Emissions (Strategy A-1)]		
	Construction Vehicle and Equipment Emissions. [See Section 6.9.2 Reduce Vehicle Trips, Gasoline Consumption, and GHG Emissions (Strategy A-1)]		
	Priority Parking. [See Section 4.3 Parking]		
5.5.2	Regional Strategy		
5.5.3	Air Quality for County Facilities [See Section 2.3.2 County Facilities]		

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	Site Design.		
	Leadership in Energy and Environmental Design.		
	Resource-Efficient Design and Operations.		
	Vehicle Fleet.		
5.6	Open Space		
5.6.1	Open Space Funding and Acquisition		
5.6.1.B	Prioritize Acquisition Needs. Prioritize open space acquisition needs through coordination with government agencies and private organizations.	Ongoing	<i>DPR continues to lead Quarterly Acquisitions meetings with governmental agencies and private non-profit groups.</i>
5.6.1.C	Private Land Owners. Acquire open space through negotiation with private land owners.	Ongoing	<i>In 2018, DPR acquired 1,749 acres for the three Multiple Species Conservation Program (MSCP) plans: 348 acres to preserve land to contribute to the South County MSCP Subarea, 679 acres to contribute to the North County Plan Area, and 722 acres for the East County Plan Area. The County contribution of \$12.5 million leveraged \$4 million in matching funds.</i>
	Subdivision Ordinance. [See Section 1.2.2 General Implementing Ordinances and Guidelines]		
	Conservation Subdivision. [See Section 5.1.2 Protecting Resources from Development]		
5.6.2	Open Space Implementation and Management		
5.6.2.B	Resource Management Plans. Operate and manage MSCP open space acquisitions by preparing, implementing, and updating Resource Management Plans and MSCP Area Specific Management Directives (ASMDs) for each open space area within the MSCP preserve.	Ongoing	PDS continues to review annual reports for RMP for private preserves. There are 41 approved RMPs. DPR continues to be responsible for managing the MSCP lands the County owns and acquires. Management activities include but are not limited to: trash removal, passive recreation, ranger patrol, signage and fencing, fire management, non-native plant species removal and cultural resource protection. DPR continues to implement 24 Resource Management Plans for open space areas within the MSCP preserve.
5.7	Cultural Resources		
5.7.1	Protection and Preservation of Cultural Resources		
	Curation of County Collections. [See Section 2.3.2 County Facilities]		
5.7.2	Renovation and Adaptation of Historic Resources		
5.7.2.F	Signage for County Trails. Install signs at appropriate locations along trails and at trailheads.	Ongoing	<i>Signage is present in the appropriate locations on all trails and trailheads.</i>
	Land marking of County Sites. [See Section 2.3.2 County Facilities]		
5.8	Paleontological Resources / Unique Geological Features		
5.8.1	Paleontological Resources		
	Conservation Subdivision. [See Section 5.1.2 Protecting Resources from Development]		
5.8.2	Unique Geologic Features		
5.8.2.A	Adverse Effects. Use County Guidelines for Determining Significance for Unique Geology to identify any adverse effects of a proposed project on unique geologic features.	Ongoing	<i>PDS continues to utilize the Guidelines for projects</i>
	Conservation Subdivision. [See Section 5.1.2 Protecting Resources from Development]		
5.9	Visual Resources		
5.9.1	Scenic Vistas and Resources		
5.9.1.A	Identify Key Visual Resources. Review Resource Conservation Area designations, or other special area designators, guidelines, and/or other implementing tools to guide future development of parcels within these viewsheds to avoid impacts to the scenic vistas. During community plan updates, work with communities and other stakeholders to identify key scenic vistas, viewsheds of County scenic road and highways, and other areas of specific scenic value.	0-2 years	<i>In 2018, the County moved forward with implementing a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. Based on this new scope, PDS continued work on the Alpine Community Plan Update and initiated work on Valley Center Community Plan Update, which includes update/revision of the communities' design guidelines.</i>
5.9.1.B	Land Use Mapping. Review GPAs and implement the General Plan Land Use Maps to locate land uses with lower density or intensity on lands that contribute to scenic vistas, undeveloped ridgelines, and steep slopes. Limit changes to the Land Use Map through review of General Plan Amendments for consistency with the goals and policies of the General Plan.	Ongoing	<i>County staff continues to review General Plan Amendments for consistency with the applicable goals and policies of the General Plan, including evaluation of criteria for applicable policies and considering stakeholder input on General Plan conformance. Examples of applicable policy reviews can be found at www.sandiegocounty.gov/content/sdc/pds/advance/PSR</i>

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5.9.1.C	Protection of Sensitive Biological Habitats. Implement existing programs, such as the County MSCP and associated BMOs, RPO, and CEQA Guidelines, as identified under Section 5.1 Biological Resources. While protecting biological resources, these programs also preserve natural open space that contributes to the quality of many of the County's scenic vistas. Protect sensitive biological habitats and species through regulations that require avoidance and mitigation of impacts.	Ongoing	PDS staff continue to implement the applicable biological resource guidelines and/or ordinances when evaluating project applications and County initiatives. Collaboration with State and Federal agencies with oversight of biological resources remain consistent and effective.
5.9.1.D	Protection of Agricultural Lands. Develop and implement programs and regulations that preserve agricultural lands (such as the County's CEQA guidelines and the Farm Program), as identified under Section 5.3 Agricultural Resources. Most existing agricultural lands are key components of scenic vistas and community character and the preservation of these resources is critical to minimizing impacts to these resources.	Ongoing	<i>PDS staff continue to implement</i> the Agriculture Promotion Program Zoning Ordinance, which allows a more expansive list of permitted agricultural uses and streamlines permitting for existing agricultural uses. The agricultural CEQA Guidelines have not yet been updated.
5.9.1.F	Regional Coordination / Interjurisdictional Review. Implement interjurisdictional review procedures to ensure that public facilities enhance rather than detract from sensitive visual areas. Participate in regional planning and planning by agencies operating within or adjacent to the County to protect scenic resources to the extent practicable. This includes participation in SANDAG and other regional planning forums, reviewing and commenting on planning and environmental documents issued by other agencies, and ongoing collaboration with tribes and adjacent jurisdictions.	Ongoing	In <i>2018</i> , the PDS Interjurisdictional Review Coordinator led county-wide coordination efforts with regional agencies such as SANDAG, tribal projects, and State agencies to review and comment on several regional planning documents.
	Conservation Subdivision. [See Section 5.1.2 Protecting Resources from Development]		
5.9.2	Visual Character		
5.9.2.A	Community Plans. Amend community plans with improved vision and community character statements to ensure that new development reflects the character and visions for each individual unincorporated community. Community plans are used to review development projects (including General Plan Amendments). These reviews are implemented by State law, County policy and procedures, the Subdivision Ordinance, Zoning Ordinance findings for certain permits, CEQA compliance, etc. The Community plans also serve as the foundation for more detailed implementing regulations such as design review guidelines, Zoning box regulations, etc. Community Plans are also used for the interjurisdictional review and coordination on project conducted by other agencies.	0-7 years	In <i>2018</i> , the County moved forward with implementing a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. Based on this new scope, PDS <i>continued</i> work on the Alpine Community Plan Update and <i>initiated work on Valley Center Community Plan Update, which includes update/revision of the communities' design guidelines.</i>
5.9.2.C	Underground Utilities. Implement the Wireless Communications Ordinance and Board Policies I-92 (Undergrounding of Utilities) and J-17 (Undergrounding of Existing Overhead Utility Facilities) to encourage the undergrounding of utilities. Wireless Communications Ordinance restricts siting and development of wireless facilities; Board Policy I-92 sets standards for new development to place utilities underground; and Board Policy J-17 establishes a program and procedures to place existing utilities underground.	Ongoing	This ordinance is considered and incorporated within the discretionary permitting process.
5.9.2.D	Billboards. Implement the Zoning Ordinance to prohibit off-premise signs and billboards from scenic or historic areas and areas subject to community design review.	Ongoing	This ordinance is considered and incorporated within the discretionary permitting process.
5.9.2.E	Community Compatibility. Require that project approvals with significant potential to adversely affect the scenic quality of a community require community review and specific findings of community compatibility. Examples can be found in the Zoning Ordinance with the numerous special uses or exceptions allowed pursuant to Administrative and Use Permits, and Site Plans. This practice has been proven useful for reducing impacts to aesthetic resources and their usefulness will increase as community plans and design guideline are updated pursuant to measures 5.9.2.A and 5.9.2.B.	Ongoing	This is considered and incorporated within the discretionary permitting process.
	Context-Sensitive Road Design. [See Section 4.2.2 County Road Design]		
5.9.3	Dark Skies		
5.9.3.A	Light and Glare Regulations. Implement the Light Pollution Code and Zoning Ordinance to minimize light pollution. Light and glare regulations that minimize impacts to adjacent properties, sensitive areas, community character, observatories, and dark skies are found in the Light Pollution Code and Zoning Ordinance.	Ongoing	This is required within the discretionary permitting process.
5.9.3.B	Project Review. Implement the County Guidelines for Determining Significance for Dark Skies and Glare to identify adverse effects related to dark skies and glare. Additional reviews are implemented on discretionary projects in accordance with CEQA and the County's CEQA guidelines.	Ongoing	This is required within the discretionary permitting process.
5.9.3.C	Light Pollution Controls. Coordinate with communities and stakeholders to review light pollution controls and consider amendments or expansions to those controls as determined necessary to reduce impacts to dark skies that are important to community character.	0-2 years	<i>The County continues to coordinate with communities to evaluate applicability of dark sky lighting standards in rural communities.</i>

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6.0	SAFETY, HEALTH, AND WELFARE These program actions relate to policies that promote human health, safety, and welfare. This section addresses potential safety hazards and mitigation, including fire and flood protection, geologic hazards, law enforcement, and airport hazards. In addition, this chapter addresses health and welfare issues such as climate change, noise attenuation, and the preservation of cultural and visual resources.		
6.1	Hazard Mitigation and Emergency Response		
6.1.1	Hazard Mitigation		
6.1.1.A	Land Use Map. Locate future development away from natural and manmade hazard areas, as identified in the Safety Element, through General Plan Amendments and updates. The General Plan land use map considers natural hazards when determining the land use type and intensity of future development.	Ongoing	<i>County staff continues to review General Plan Amendments for consistency with the applicable goals and policies of the General Plan, including evaluation of criteria for applicable policies and considering stakeholder input on General Plan conformance. Examples of applicable policy reviews can be found at www.sandiegocounty.gov/content/sdc/pds/advance/PSR</i>
6.1.1.B	Hazard Mitigation Plan. Implement, and revise every five years, the Hazard Mitigation Plan to assess natural hazards and provide a public awareness and response plan.	Ongoing	<i>The updated Multi-Jurisdictional Hazard Mitigation Plan was adopted by the Board in February, 2018.</i>
6.1.1.C	Interjurisdictional Review of Government Facilities. Participate in interjurisdictional reviews to gather information and review and provide comments on plans for new or expanded governmental facilities in the region and to ensure public facilities are located away from hazardous areas.	Ongoing	The PDS Interjurisdictional Review Coordinator is assigned to coordinate interjurisdictional reviews. Staff gathers information and reviews and provides comments on plans for new or expanded governmental facilities in the region and ensures public facilities are located away from hazardous areas.
	Site Planning of County Facilities. [See Section 2.3.2County Facilities]		
	Dam Failure Prevention. [See Section 6.4.1 Flood Plains]		
6.1.2	Emergency Response		
6.1.2.A	Coordination and Training. Implement County Office of Emergency Services (OES) procedures for alerting and notifying appropriate agencies when disaster strikes; coordinating all agencies that respond; ensuring resources are available and mobilized in times of disaster; developing plans and procedures for response to and recovery from disasters; and developing and providing preparedness materials for the public.	Ongoing	The Office of Emergency Services (OES) maintains the AlertSanDiego system for alerting Emergency Operations Center (EOC) Staff of disaster and emergencies that require activation of the EOC. Other County departments utilize it for recalling their staff or providing them with emergency information and instructions. OES trains dispatch center staff, city staff and first responders throughout the region on the use of Wireless Emergency Alert System and AlertSanDiego. OES and first responder agencies throughout the region use the same systems to provide emergency information and instructions to the public during times of disaster. OES completed an update of the Operational Area Emergency Operations Plan in 2018. This plan describes a comprehensive emergency management system which provides for a planned response to disaster situations associated with natural disasters, technological incidents, terrorism and nuclear-related incidents.
6.1.2.B	Community Protection Evacuation Plans (CPEPs). Implement and revise as necessary CPEPs for each community as applicable. CPEPs establish emergency evacuation routes and procedures.	Ongoing	<i>Fire safe councils work with local fire protection districts and unincorporated communities in the County to develop and revise local Community Wildfire Protection Plans (CWPP)s. Community Protection and Evacuation Planning (CPEP) is now covered by the CWPP.</i>
6.1.2.E	Flood Warning System. Implement and update as necessary the Alert Flood Warning System on creek beds, as appropriate, to implement flood warning systems for areas within 100-year flood zones.	Ongoing	<i>DPW continues to maintain the countywide ALERT flood warning network.</i>
	Emergency Access [See Section 4.2.4]		
6.2	Fire Hazards		
6.2.1	Development Review		
6.2.1.A	Land Use Mapping. Implement the General Plan Regional Category and Land Use Maps, which typically show lower densities in wildland areas. Review General Plan Amendments for consistency with the goals and policies of the General Plan such that future development in hazardous wildfire areas will be generally limited to low-density land uses that do not necessitate extensive new fire protection facilities.	Ongoing	<i>County staff continues to review General Plan Amendments for consistency with the applicable goals and policies of the General Plan, including evaluation of criteria for applicable policies and considering stakeholder input on General Plan conformance.</i> <i>Examples of applicable policy reviews can be found at: www.sandiegocounty.gov/content/sdc/pds/advance/PSR</i>
6.2.1.B	High Threat Areas. Maintain and use the County GIS and the County Guidelines for Determining Significant impacts in order to identify fire prone areas during the review of development projects.	Ongoing	Although the County does not create the fire severity zones data (created by CalFire and others), <i>the County reviews mapping updates as they become available and assessment potential impacts to existing plans/programs.</i>
6.2.1.C	Site Design. Enforce and comply with Building and Fire Code to require site and/or building designs that incorporate features that reduce fire hazards. County Building and Fire Code requires ignition-resistive construction requirements for all new construction and that sufficient fire protection is available or will be available for all new construction in the wildland/urban interface.	Ongoing	Compliance is assured through the requirement of fire protection plans for individual project planning projects.

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6.2.1.D	County Fire Code. Enforce the County Fire Code during development review by requiring sufficient fire protection systems for structures in accordance with state mandates and local regulations based on unique climatic, geological, and topographical concerns.	Ongoing	Compliance is assured through the requirement of fire protection plans for individual project planning projects.
6.2.1.E	Minimizing Risks. Implement County Guidelines for Determining Significance for Wildland Fires & Fire Protection, to ensure development projects do not unnecessarily expose people or structures to a significant risk of loss from wildland fires, and apply appropriate mitigation when impacts are significant.	Ongoing	Compliance is assured through the requirement of fire protection plans for individual project planning projects.
6.2.1.G	Fire Prevention and Protection. Implement development review procedures to refer projects subject to discretionary review to the appropriate fire protection agency for its comments and recommendations regarding fire prevention and fire protection measures. Review policies pertaining to water supply, water pressure and emergency standby water to ensure consistency in implementation and code adequacy.	Ongoing	Compliance is assured through the requirement of fire protection plans for individual project planning projects.
	Conservation Subdivision Program. [See Section 5.1 Biological Resources]		
6.2.2	Fire Fuel Management		
6.2.2.B	Weed Abatement Ordinance. Implement the Combustible Vegetation and Other Flammable Materials Ordinance (Weed Abatement Ordinance) and require prudent brush management techniques to enforce proper techniques for maintaining defensible space around structures. The Weed Abatement Ordinance addresses the accumulation of weeds and rubbish on a private property in the unincorporated County outside fire districts' jurisdictions that is found to be a fire hazard and requires brush management around new and existing structures to protect life and structures from wildfires. The desire is to provide consistent weed abatement within all fire districts.	Ongoing	Compliance is assured through the requirement of fire protection plans for individual project planning projects.
6.2.2.C	Protection of Habitats and Species. Recognize the Memorandum of Understanding (MOU) between the wildlife agencies and fire authorities that guides the abatement of flammable vegetation without violating environmental regulations for habitat protection. MOU establishes guidelines by which fire agencies can continue to require abatement of flammable vegetation without violating environmental regulations for the protection of habitats and species, or other coverage.	Ongoing	The MOU is honored by PDS staff when evaluating project applications and/or abatement orders issued by the local fire officials.
6.2.2.D	Resource Management Plans. Implement procedures to require Resource Management Plans to ensure brush management requirements are being implemented and that habitat-specific fire controls are addressed. Resource Management Plans are reviewed during development review to implement brush management requirements. Ensure that any variance or project approval does not result in a transfer of brush management responsibilities to another jurisdiction.	Ongoing	PDS staff has improved the RMP program by auditing all RMP files <i>to ensure we have a complete record of all applicable documents</i> . PDS Staff continues to communicate with land managers to gain better compliance with annual reporting requirements.
6.2.2.E	Brush Management in Development Projects. Coordination with the Local Fire Agency Having Jurisdiction (LFAHJ) to ensure that district goals for fuel management and fire protection are being met. LFAHJ enforcement implements brush management requirements for discretionary development projects.	Ongoing	Necessary fire management activities are accounted for when evaluating discretionary projects for potential impacts to biological resources.
6.2.2.F	Vegetation Management. Implement the Vegetation Management procedures to manage vegetation in the unincorporated County to reduce the risk of wildland fires. Development projects are required to provide adequate defensible space as part of project processing; the County shall work closely with the local fire authority in identifying the areas and amounts of vegetation treatments necessary to protect life and property.	Ongoing	Necessary fire management activities are accounted for when evaluating discretionary projects for potential impacts to biological resources.
6.2.2.G	Dead, Dying, and Diseased Trees. Seek grant funding from in-kind sources through the Fire Safety & Fuels Reduction Program, which solicits state/federal grants to remove dead, dying, and diseased trees in woodland areas.	Ongoing	<i>DPR routinely addresses hazardous trees that pose a threat to human safety or natural resources within County parks and Preserve lands.</i>
6.2.3	Fire Protection Services		
6.2.3.A	Facilities Planning. Coordinate with the LFAHJ to ensure that development proposals do not require new/additional fire protection facilities; or, if such facilities are required, that potential environmental impacts resulting from construction are evaluated along with the development project under review.	Ongoing	This is considered and incorporated within the discretionary permitting process through availability letters and fire protection plans.
6.2.3.B	Commitment for Services. Implement, and revise as necessary, Board Policy I-84, Project Facility Availability and Commitment for Fire Services, requiring that discretionary project applications include commitments from available fire protection districts. These commitments shall also demonstrate that the distance between the projects and the fire service facilities do not result in unacceptable travel times.	Ongoing	The County requires Will Serve Letters for new housing permits and/or discretionary permits.
6.2.3.C	Fair Share Contribution. Implement procedures to ensure new development projects fund their fair share toward fire services facilities and explore, including the development of a long-term financing mechanism, such as an impact fee program or Community Facilities District. Large development projects are required to provide their fair share contribution to fire services either by providing additional funds and/or development of infrastructure.	0-2 years	Fair-share contributions are considered when there is an identified new development project impact to a planned road improvement which is scheduled and funded through the County's Capital Improvement Program. The County is coordinating with several new development projects which are considering a CFD formation to primarily fund maintenance services.

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6.2.3.D	Adequate Fire and Emergency Services Facilities. Implement, and revise as necessary, development review procedures that require, as a basis of approval, a finding that sufficient fire protection and emergency service facilities are available or will be available concurrent with need for all discretionary projects.	Ongoing	This is considered and incorporated within the discretionary permitting process through availability letters and fire protection plans.
6.2.3.E	Emergency Response. If the appropriate emergency travel time cannot be met for a proposed project, the discretionary project will be denied unless sufficient mitigation measures are included as a basis of approval based on the recommendations of the Director and the responsible agency providing fire protection.	Ongoing	This is required within the discretionary permitting process.
6.2.4	Regional Coordination		
6.2.4.A	Regional Coordination. Promote the coordination between fire districts and agencies to ensure uniform codes and standards between fire districts / agencies.	Ongoing	County Fire staff has ongoing coordination between fire districts/agencies.
	Interjurisdictional Review of Government Facilities. [See Section 6.1.1 Hazard Mitigation]		
6.3	Geologic Hazards		
6.3.1	Development Review Process		
6.3.1.A	Setbacks from Faults. Implement the Zoning Ordinance Fault Displacement Area Regulations to ensure adequate setbacks from known active faults. These Regulations implement the Alquist-Priolo Act which mitigates the hazard of surface faulting to life and structures.	Ongoing	When initial evaluation results in a potential impact, Project Planning staff utilizes the requirements of this ordinance.
6.3.1.C	Adverse Effects from Geologic Hazards. Implement the County Guidelines for Determining Significance for Geologic Hazards to identify adverse environmental effects of a proposed project from geologic hazards.	Ongoing	<i>PDS continues to utilize the Guidelines for projects and evaluates geotechnical and soils reports for projects and conditions accordingly.</i>
6.4	Flood Hazards		
6.4.1	Flood Plains		
6.4.1.A	Floodplain Mapping. Implement procedures to update mapped floodways and floodplains annually in conformance with the National Flood Insurance Program. State Law AB 162 (enacted January 1, 2008) requires annual reviews of areas within mapped floodways and floodplains to ensure areas subject to flooding are accurately mapped.	Ongoing	To ensure areas subject to flooding are accurately mapped: - Continuously work with consultants and developers to process Federal Emergency Management Agency (FEMA) Letters of Map Revision (LOMRs) whenever work was proposed or completed within the mapped floodplain that would change or alter the mapping, or when any errors or inaccuracies are identified; - Coordinates with FEMA to rectify areas of discrepancy between the mapping and the supporting modeling, and; - Aids and assists property owners in obtaining FEMA Letters of Map Amendment (LOMAs) whenever a structure shown on the FEMA Flood Insurance Rate Map (FIRM) as being in the floodplain has been identified as being out of or above the floodplain.
6.4.1.E	Runoff Discharges. Implement the Watershed Protection, Storm Water Management, and Discharge Control Ordinance to reduce the adverse effects of polluted runoff discharges on waters.	Ongoing	In 2015, the County began implementation of the 2013 MS4 Permit requirements. This included updating the Watershed Protection Ordinance and the Jurisdictional Urban Runoff Management Plan and developing Water Quality Improvement Plans, in coordination with the other jurisdictions, for each of the eight (8) watershed management areas. The County continues to implement these standards as a part of the discretionary permitting process.
6.4.1.G	Dam Inundation. Review discretionary projects for dam inundation hazards through application of the County's Guidelines for Determining Significance for Hydrology and Guidelines for Determining Significance for Emergency Response Plans.	Ongoing	The County has a GIS overlay for dam inundation areas. If initial review of a project shows potential for potential hazards, County staff will utilize the guidelines and coordinate with the Sheriff Department.
6.4.2	Flood Control Facilities		
6.4.2.A	Flood Control for Watercourses. Implement Board Policy I-45, Definition of Watercourses in the County of San Diego Subject to Flood Control, which defines watercourses that are subject to flood control.	Ongoing	DPW and PDS staff review plans of proposed flood control facilities prior to construction to ensure that County Standards are met, and DPW staff regularly maintain existing County flood control facilities to ensure proper operation during flooding events.
6.4.2.B	Fiscal Responsibility. Implement Board Policies I-53, Cost Responsibility for the Construction of Flood Control and Drainage Facilities Within Road Rights-of-Way, to ensure financial responsibility is defined and assigned for the construction of roads, General Plan flood control and drainage facilities, and maintained facilities constructed within maintained road rights-of-way.	Ongoing	<i>Board policy I-53 was updated in 2017 to clarify certain elements.</i>
6.4.2.C	Off-site Facilities. Implement Board Policies I-56, Staged Construction of Off-site Flood Control and Drainage Facilities Provided in the Development or Subdivision of Property by the Private Sector, which permits, and establishes criteria for, off-site flood control and drainage facilities by the private sector when there is a demonstrated and substantial public, private, or environmental benefit.	Ongoing	<i>BOS has retired policy I-56 due to redundancies; requirements already located in adopted requirements.</i>

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6.4.2.D	Protection of Watercourses. Implement the Grading Ordinance to limit activities affecting watercourses. This Ordinance prohibits acts in watercourses unless the appropriate permit is obtained.	Ongoing	This ordinance is considered and incorporated within the discretionary permitting process.
6.5	Hazardous Materials		
6.5.1	Land Use Planning		
6.5.1.A	Land Use Mapping. Consider the location of facilities and operations that contain hazardous materials when considering General Plan Amendments.	Ongoing	<i>County staff continues to review General Plan Amendments for consistency with the applicable goals and policies of the General Plan, including evaluation of criteria for applicable policies and considering stakeholder input on General Plan conformance. Examples of applicable policy reviews can be found at www.sandiegocounty.gov/content/sdc/pds/advance/PSR</i>
6.5.2	Development Review Process		
6.5.2.A	Exposure of Hazardous Substances. Implement the County Guidelines for Determining Significance for Hazardous Materials & Existing Contamination to identify adverse environmental effects of a proposed project from exposure of people or the environment to hazardous substances.	Ongoing	This ordinance is considered and incorporated within the discretionary permitting process.
6.5.2.B	Asbestos Plans. Implement APCD Regulation XI to require asbestos plans when demolishing or renovating structures.	Ongoing	<i>Building requires a form from APCD when processing the demolition plans. This form needs approval from APCD.</i>
6.6	Law Enforcement		
6.6.1	Facilities and Services		
6.6.1.A	Law Enforcement Requirement. Consider community law enforcement requirements in Community Plan updates.	Ongoing	<i>In 2018, the County moved forward with implementing a new, more comprehensive approach to updating community plans to better align with the 2011 General Plan and support County efforts relating to housing, economic development, social equity, and environmental sustainability. In addition, Measure T-1.3 of the adopted Climate Action Plan included a performance metric of 15 community plan updates by the year 2030, and an additional 4 community plan updates by 2040. In 2018, PDS continued work on the Alpine Community Plan Update and initiated work on Valley Center Community Plan Update.</i>
6.6.1.C	Law Enforcement Services. Coordinate with the Sheriff's Department on all major development projects to ensure adequate provision of law enforcement services.	Ongoing	The Sheriff is notified when MUPs and TMs are submitted to the County. If the Sheriff has comments or conditions, those are incorporated within any decision. Additionally, if the proposed project indicates any potential impact to law enforcement, staff will notify the Sheriff for input.
6.6.1.D	Capital Improvement Plans (CIP). Consider growth projections and new development trends when developing and implementing CIP plans for law enforcement facilities.	Ongoing	DGS coordinates with Sheriff on potential facility needs in the annual Capital Improvements Needs Assessment and Major Maintenance programs.
6.6.2	Crime Prevention		
6.6.2.A	Natural Surveillance. Develop design standards or guidelines that improve natural surveillance and implement as part of the regulator review process. (Examples: Windows, porches, etc. that face the street, pedestrian walkways, fences that define the edge of residential property, etc.)	2-7 years	<i>Natural surveillance and CPTED principles are being applied through community plan updates, design guidelines, and land development code updates.</i>
	Local Public Road Network. [See Section 4.2.1 Road Network Planning]		
6.7	Airport Hazards		
6.7.1	Airport Land Use Compatibility		
6.7.1.A	Database of Constraints. Implement and revise as necessary the airport overlay in GIS database to facilitate new development project review.	Ongoing	The County has an Airport Overlay in GIS. This is considered during the initial evaluation of projects. Revisions would be implemented after an update of the Airport Land Use Compatibility Plan.
6.7.1.B	New Development Projects. Implement the County Guidelines for Determining Significance for Airport Hazards when reviewing new development projects to ensure compatibility with surrounding airports and land uses and apply appropriate mitigation when impacts are significant.	Ongoing	When initial evaluation identifies the potential for airport hazards, staff utilizes the County guidelines.
6.7.1.C	Airport Land Use Compatibility Plans (ALUCP). Coordinate with the Airport Land Use Commission in the preparation of ALUCPs and future revisions to the ALUCPs to ensure the compatibility of land uses and airport operations. Submit General Plan Updates to the SDCRAA for a determination of consistency of the General Plan with the adopted ALUCPs, and update the General Plan, applicable specific plans, and the Zoning Ordinance (assign special area designators to parcels within Airport Influence Area) to be consistent with ALUCPs within Airport Influence Areas located in the unincorporated County within 180 days of ALUCP adoption.	Ongoing	<i>The County is in the process of coordinating with the Airport Land Use Commission regarding their draft Airport Land Use Compatibility Plan for Agua Caliente Springs, Borrego Valley, Fallbrook Airpark, Jacumba, Ocotillo Wells and Ramona Airports.</i>

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6.7.1.D	Military Air Facilities. Review the Air Installation Compatible Use Zone (AICUZ) when reviewing new development projects within the study area of a military airfield. Ensure that such development projects are consistent with the land use compatibility and safety policies therein.	Ongoing	<i>Project Planning coordinates with the Community Plan Liaison Officers for military facilities to ensure compliance with the AICUZ.</i>
6.7.1.E	Private Airports and Heliports. Implement and revise as necessary the Zoning Ordinance requiring Major Use Permits for private airports and heliports.	Ongoing	<i>New private airports or helipads require major use permits.</i>
	ALUCP Consistency Review. [See Section 2.1.1 Project Review]		
6.7.2	Airport Planning and Operations		
6.7.2.A	New or Expanded Airports. Facilitate coordination between DPW and PDS staff when planning new airports or operational changes to existing airports when those changes would produce new or modified airport hazard zones. The County operates airports in accordance with the California Aeronautics Act, which provides for the right of flight over private property unless conducted in a dangerous manner.	Ongoing	<i>DPW and PDS staff coordinate on airport operation regularly.</i>
	Airport Operations. [See Section 4.1.5 Airports]		
6.8	Noise Impacts		
6.8.1	Regional Noise		
6.8.1.A	Noise Compatibility Guidelines. Revise the County Guidelines for Determining Significance to reflect limits in the Noise Compatibility Guidelines and Noise Standards.	0-2 years	When initial evaluation identifies the potential for noise hazards, staff utilizes the County guidelines.
6.8.1.B	Ground-Borne Vibration Standards. Implement and periodically review the County Guidelines for Determining Significance to incorporate standards for minimizing effects of ground-borne vibration during project operation or construction.	Ongoing	<i>When initial evaluation identifies the potential for noise hazards, staff utilizes the County guidelines.</i>
6.8.1.C	Noise Sensitive Land Uses. Review projects through the County Guidelines for Determining Significance and assess the impact of new development on noise sensitive land uses.	Ongoing	When initial evaluation identifies the potential for noise impacts, staff utilizes the County guidelines and requires a noise impact analysis.
6.8.1.D	Noise Mitigation Strategies. Revise the County Guidelines for Determining Significance to prioritize the following noise mitigation strategies higher than the construction of noise barriers: avoid placement of noise sensitive uses within noisy areas; increase setbacks between noise generators and noise sensitive land uses; orient buildings such that the noise sensitive portions of a project are shielded from noise sources; and use sound-attenuating architectural design and building features.	0-2 years	When initial evaluation identifies the potential for noise impacts, staff utilizes the County guidelines and requires a noise impact analysis.
6.8.1.E	Noise Walls. Revise the Guidelines for Determining Significance to reflect the following standards in areas where noise walls are necessary: use a combination of walls and earthen berms to reduce noise levels; and use vegetation or other screening methods to soften the visual appearance of the wall.	2-7 years	When initial evaluation identifies the potential for noise impacts, staff utilizes the County guidelines and requires a noise impact analysis. This study will identify appropriate mitigation measures to reduce impacts to a less than significant level.
6.8.1.F	Acoustical Analysis. Require an acoustical analysis whenever a new development may result in any existing or future noise sensitive land uses being subject to on-site noise levels of 60 CNEL or greater, or other land uses that may result in noise levels exceeding the "Acceptable" standard in the Noise Compatibility Guidelines (Table N-1 in the Noise Element).	Ongoing	The County requires technical noise studies to determine mitigation measures, if necessary.
6.8.1.G	Identify Impacts During the Scoping Phase. Work with project applicants during the scoping phase of proposed projects to take into consideration impacts resulting from on-site noise generation to noise sensitive land uses located outside the County's jurisdictional authority. The County will notify and coordinate with the appropriate jurisdiction(s) to determine appropriate project design techniques and/or mitigation.	Ongoing	When initial evaluation identifies the potential for noise impacts, staff utilizes the County guidelines and requires a noise impact analysis.
6.8.1.H	Point, Intermittent, and Other Disruptive Noise Sources. Revise the Noise Ordinance and the Section 6300 of the Zoning Ordinance as necessary to reduce impacts from point, intermittent, and other disruptive noise sources.	2-7 years	This program has not yet started. The program will be added to the PDS Advance Planning work program.
6.8.1.I	Patios and Balconies. Revise the Guidelines for Determining Significance for new developments where the exterior noise level on patios or balconies for multi-family residences or mixed-use development exceeds 65 dBA (CNEL), a solid noise barrier is incorporated into the building design of balconies and patios for units that exceed 65 dBA (CNEL) while still maintaining the openness of the patio or balcony.	2-7 years	<i>When initial evaluation identifies the potential for noise hazards, staff utilizes these County guidelines. Most often a noise report is required to demonstrate conformance to the Noise Ordinance. Noise wall would be one of the mitigation measure used to attenuation exterior sound levels.</i>
6.8.2	Transportation Noise Generators		

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6.8.2.A	General Plan Amendments. Require an acoustical study for projects proposing amendments to the County General Plan Land Use Element and/or Mobility Element that propose an increase to the Average Daily Traffic due to trips associated with the project beyond those anticipated in the General Plan.	Ongoing	The County requires technical noise studies to determine mitigation measures.
6.8.2.B	Traffic Impacts. Revise the County Guidelines for Determining Significance standard mitigation and project design considerations to promote traffic calming design, traffic control measures, and low-noise pavement surfaces that minimize motor vehicle traffic noise.	2-7 years	PDS & DPW staff are participating in regional planning efforts to develop traffic guidelines that will help to implement the changes in CEQA impact and mitigation criteria as a result of SB 743. As part of the SB 743 implementation period, the County will update its CEQA traffic guidelines.
6.8.2.D	Minimize Impacts Through Alternate Routes. Coordinate with Caltrans and SANDAG as appropriate to identify and analyze appropriate route alternatives that may minimize noise impacts to noise sensitive land uses within the unincorporated areas of San Diego County.	Ongoing	Noise in conjunction with potential traffic impacts are assessed as part of all development project planning review. Staff coordinates with Caltrans and SANDAG on an as needed basis if regional facilities are involved.
6.8.2.E	Roadway Improvement Projects. Coordinate with Caltrans and the PDS Landscape Architect, and receive input from community representatives as appropriate (e.g., Planning or Sponsor Group) to determine the appropriate noise mitigation measure (planted berms, noise attenuation barriers or a combination of the two) to be required as a part of the proposals for roadway improvement projects and ensure that the County's Five Year Capital Improvement Program and Preliminary Engineering Reports address noise impacts and appropriate mitigation measures for road improvement projects within or affecting the unincorporated area of the County. Ensure that for new County road improvement projects, either the County's Noise Standards are used to evaluate noise impacts or the project does not exceed three decibels over existing noise levels.	Ongoing	All DPW Capital Improvement Projects consider noise impacts, both temporary and permanent as part of the CEQA analysis undertaken for each project. As necessary, impacts are mitigated.
6.8.2.F	Ground-Borne Vibration Study. Establish procedures to require a ground-borne vibration technical study for specific defined land uses within the following distances from the Sprinter rail line right-of-way and the property line: 600 feet of a Category 1 Land Use, 200 feet of a Category 2 Land Use, and 120 feet of a Category 3 Land Use. If necessary, mitigation shall be required for land uses in compliance with the standards listed in Tables 2 and 3 of the County of San Diego Guidelines for Determining Significance for Noise.	0-2 years	Geotechnical reports are required to consider this impact as part of the County's grading plan review process.
6.8.2.G	State Motor Vehicle Standards. Coordinate with the California Highway Patrol (CHP) and local law enforcement as appropriate to assure compliance with the State Motor Vehicle Standards.	Ongoing	The County requires technical noise studies to determine mitigation measures, if necessary.
6.8.2.H	Railroad Operations. Implement review, and revise as necessary, the County's screening criteria for evaluating noise impacts associated with railroad operations within the County.	Ongoing	The County requires technical noise studies to determine mitigation measures, if necessary.
6.8.2.I	Rail Impacts. Coordinate with SANDAG, MTS, California High-Speed Rail Authority as appropriate, and passenger and freight train operators to install noise attenuation features to minimize impacts to adjacent residential or other noise sensitive land uses.	Ongoing	The County requires technical noise studies to determine mitigation measures, if necessary.
6.8.2.J	Airport Land Use Compatibility Plan. Use the applicable Airport Land Use Compatibility Plan's (ALUCP) as guidance/reference during review of development projects that are planned within an Airport Influence Area (AIA). Any projects that are within the AIA shall be submitted to the SDCRAA for review.	Ongoing	As part of an applicant's noise study, the SDCRAA will be contacted by County staff, if required.
6.8.2.K	Private Airports and Heliports in unincorporated County. Evaluate noise exposure impacts related to a private airport or heliport use for consistency with the Federal Aviation Administration (FAA) standards. Consult with the FAA standards and the County Noise Ordinance as a guide for assessing noise impacts from private airports and helipads.	Ongoing	As part of any application identified within an airport zone, County staff will coordinate with the FAA to ensure that the appropriate standards are incorporated, as required.
6.8.3	Non-Transportation Noise Generators		
6.8.3.A	Noise Reduction Site Design. Work with the project applicant during the review of either the building permit or discretionary action (whichever is applicable) to determine appropriate noise reduction site design techniques that include: • Orientation of loading/unloading docks away from noise sensitive land uses • Setbacks or buffers to separate noise generating activities from noise sensitive land uses • Design onsite ingress and egress access away from noise sensitive land uses	Ongoing	The County requires technical noise studies to determine mitigation measures, if necessary.
6.8.3.B	Industrial Facilities. Implement procedures to review project applications for industrial facilities to ensure they are located in areas that would minimize impacts to noise-sensitive land uses. Revise CEQA Guidelines for Determining Significance to incorporate appropriate noise attenuation measures for minimizing industrial-related noise.	0-2 years	<i>When initial evaluation identifies the potential for noise hazards, a noise report is required to demonstrate conformance to the Noise Ordinance and Zoning Ordinance. The Guidelines for Determining Significance does not consist of specific noise attenuation measures for industrial-related noise, the document consists of general measures for when Significance Guidelines are exceeded.</i>

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6.8.3.C	Extractive Land Uses. Require an acoustical study whenever a proposed extractive land use facility may result in a significant noise impact to existing noise sensitive land uses, or when a proposed noise sensitive land use may be significantly affected by an existing extractive land use facility. The results of the acoustical study may require a "buffer zone" to be identified on all Major Use Permit applications for extractive facilities whenever a potential for a noise impact to noise sensitive land uses may occur.	Ongoing	The County requires technical noise studies to determine mitigation measures, if necessary.
6.8.4	Temporary and/or Nuisance Noise		
6.8.4.A	Regulations and Procedures. Implement and periodically review and revise the Noise Ordinance and Section 6300 of the Zoning Ordinance as necessary to ensure appropriate restrictions for intermittent, short-term, or other nuisance noise sources. Existing regulations and procedures for minimizing temporary and/or nuisance noise are included in the County Noise Ordinance and Section 6300 of the County Zoning Ordinance. Restrictions currently include limits on the use of construction equipment, parking lot sweepers, landscaping, and maintenance equipment near residential zones, and provisions for other disturbing, excessive, or offensive noise sources.	Ongoing	<i>When initial evaluation identifies the potential for noise hazards, staff utilizes these County guidelines.</i>
6.8.4.B	Enforcement. Augment staff and equipment as appropriate to facilitate enforcement of the Noise Ordinance.	2-7 years	The County Noise Enforcement Officer responds to noise related complaints within the community.
6.8.4.C	Noise Complaint. Review Noise Complaint Procedure to ensure that it is providing effective enforcement of the Noise Ordinance. Provide a phone number on County website for the public to report violations of the Noise Ordinance.	2-7 years	The County Code Compliance Division actively maintains a website with noise related information and contact numbers for citizens to utilize when necessary.
6.9	Climate Change		
6.9.1	Provide Education and Leadership (Strategy B-4)		
6.9.2	Reduce Vehicle Trips, Gasoline Consumption, and GHG Emissions (Strategy A-1)		
6.9.2.E	Construction Vehicle and Equipment Emissions. Develop an incentive program to encourage the use of low-emission construction vehicle and equipment use in private development projects.	2-7 years	APCD currently runs the Carl Moyer program, incentivizing replacement of older, dirtier diesel construction equipment with new, cleaner machines.
	Strategic Energy Plan. [See Section 2.3.2 County Facilities]		
	Site Planning. [See Section 2.3.2 County Facilities]		
	Compact Commercial Centers. [See Section 4.1.2 Land Use Plan to Reduce Vehicle Miles Traveled]		
	Transit Nodes. [See Section 4.1.2 Land Use Plan to Reduce Vehicle Miles Traveled]		
	Regional Transit Coordination. [See Section 4.1.3 Transit]		
	Parking Lot Design. [See Section 4.3.1 Parking For New Development]		
	Context-Sensitive Parking Requirements. [See Section 4.3.1 Parking For New Development]		
	Park & Ride Facilities. [See Section 4.3.2 Other Parking]		
	Community Bicycle Infrastructure. [See Section 4.4.1 Bicycle and Pedestrian Facility Planning]		
6.9.3	Reduce Non-Renewable Energy Consumption (Strategy A-2)		
6.9.3.B	Green Building Program. Update the County Green Building Program to increase effectiveness at encouraging incentives for development that is energy efficient and conserves resources through incentives and education. Encourage project designs that incorporate water conservation measures, thereby reducing the potential demand for new water purveyors with the buildout of General Plan Update.	0-2 years	<i>The County has an existing and ongoing "green building program" which provides a fee reduction for qualified project. Our Support staff can pull participation numbers for this program; however, due to the states ambitious energy goals under the current code, it's not often utilized due to cost effectiveness of the incentives offered.</i>
	Strategic Energy Plan. [See Section 2.3.2 County Facilities]		
6.9.4	Increase Generation of Renewable Energy Sources (Strategy A-3)		
6.9.5	Reduce Water Consumption (Strategy A-4)		
	[See Section 5.2.2 Conservation of Water Resources]		
	Water Conservation Plan. [See Section 2.3.2 County Facilities]		
6.9.6	Reduce and Maximize Reuse of Solid Waste (Strategy A-5)		
	[See Section 2.5.1 Reduction and Recycling of Solid Waste]		

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	County Operations Recycling Program. [See Section 2.3.2 County Facilities]		
6.9.7	Promote Carbon Dioxide Consuming Landscapes (Strategy A-6)		
6.9.7.A	Carbon Sequestration Benefits. Implement the Resource Protection Ordinance (RPO), Multiple Species Conservation Program (MSCP), and prepare MSCP Plans for North and East County in order to further preserve wildlife habitat and corridors, wetlands, watersheds, groundwater recharge areas, and other open space that provide carbon sequestration benefits.	Ongoing	PDS staff continue to implementing applicable biological resource guidelines and county ordinances as well as the continued pursuit of a North County MSCP Plan.
	[See Section 5.2.3 Water Quality and Watershed Protection]		
6.9.8	Maximize Preservation of Open Space, Natural Areas, and Agricultural Lands (Strategy A-7)		
	Habitat Conservation Plans. [See Section 5.1.1 Habitat Conservation Areas]		
	Conservation Subdivisions. [See Section 5.1.2 Protecting Resources from Development]		
	[See Section 5.3.2 Agricultural Land Use Compatibility]		
	[See Section 5.6.1 Open Space Funding and Acquisition]		
6.9.9	Reduce Risks from Hazards Resulting From Climate Change (Strategy B-1)		
	[See Section 6.2 Fire Hazards]		
	[See Section 6.4 Flood Hazards]		
6.9.10	Conserve and Improve Water Supply Due to Shortages from Climate Change (Strategy B-2)		
	[See Section 5.2 Water Resources]		
6.9.11	Promote Agricultural Lands For Local Food Production (Strategy B-3)		
	Agricultural Resources. [See Section 5.3.1 Preserve and Promote Agricultural Resources]		