

2019 General Plan Annual Progress Report



County of San Diego





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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 Introduction

1.1 Purpose

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

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

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

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

This report summarizes the planning activities for the unincorporated portions of the County from January 1 to December 31, 2019. In addition to the required information, Planning & Development Services (PDS) has included relevant ongoing and completed planning activities, programs, and permits.

1.2 Enterprise Collaboration

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

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



- Community Services Group
 - Department of General Services



2 PLANNING AND DEVELOPMENT ACTIVITIES

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

2.1 Plans

2.1.1 General Plan Amendments

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

2.1.1.1 Publicly Initiated

No publicly initiated GPAs were approved in 2019.

2.1.1.2 Privately Initiated

2.1.1.2.1 Otay Ranch Village 14 and Planning Areas 16/19 (GPA-16-008)

On June 26, 2019, the Board approved the Otay Ranch Village 14 and Planning Areas 16/19 GPA (Land Use and Mobility Elements) that proposed a mixed-use community consisting of 1,119 residential units, 10,000 square feet of commercial uses, a 9.7 acre school site, 24.7 total acres of parks and 11.99 acres eligible for Parkland Dedication Ordinance of public and private parks, a 2.3-acre joint use site for fire station and sheriff storefront, 17.2 miles of multi-use community trails and pathways, 776.8 acres of preserve land, and 72.4 acres of biological open space. The site is located east of State Route 125 (SR-125) and west of State Route 94 (SR-94), approximately 0.25 mile northeast of the City of Chula Vista and 0.5 mile southwest of the community of Jamul within the Otay Subregional Plan Area and Jamul/Dulzura Subregional Plan Area.

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 2019, there was one Zoning Ordinance amendment related to small cell wireless facility permits and one Zoning Ordinance Clean-Up approved by the County.

2.2 Projects

Privately-initiated discretionary development applications vary from small-scale administrative permits and boundary adjustments to large complex projects such as tentative maps. For 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 GPA above. Further, this report does not include administrative activities or permits unrelated to residential development such as, permits related to wireless facilities, major use permits, and other administrative actions.

During 2019, a total of 445 applications were in process. Of these, 279 applications were approved, and 17 applications were denied or withdrawn. These numbers are not additive because some applications span more than one year. The following sections represent only 20 of the 279 approvals. These 20 projects were selected because they include dwelling units (DUs) associated with the buildout of the General Plan. The remaining 241 approvals include non-residential uses. Table 1 summarizes the number of applications submitted, approved, or denied/withdrawn since the 2011 adoption of the General Plan Update. Table 2 summarizes the 20 major approved discretionary projects.

Table 1. Summary of Discretionary Actions (Number of Applications)			
Years	New Submissions	Approved	Denied / Withdrawn
Aug. 2011 - 2012	442	299	97
2013	211	286	51
2014	319	213	42
2015	314	204	52
2016	263	191	43
2017	297	163	24
2018	298	149	12
2019	445	279	17
Total	2,589	1,784	338

Table 2. Summary of Major Approved Discretionary Action Types	
Project Type	Number of Projects Approved
Tentative Map	4
Tentative Map Time Extensions	10
Tentative Parcel Map	3
Site Plan	3
Total	20



2.2.1 Tentative Maps

In 2019, 4 tentative map (TM) applications were approved for 382 DUs. Table 3 shows the number of DUs approved through the tentative map subdivision process totaled 840 fewer DUs than full buildout allowed by the General Plan:

Table 3. Tentative Maps Approved in 2019

TM#	Project Name	Community	Number of DUs:		
			Approved	Allowed by General Plan	Difference
1.	5583TM Oro Verde	North County Metro	10	18	(8)
2.	5603TM Park Circle	Valley Center	332	1,149	(817)
3.	5621TM Marshall Road	Alpine	23	27	(4)
4.	5619TM El Nopal	Lakeside	17	28	(11)
Total			382	1,222	(840)



Table 4 shows the number of DUs retained through the time extension (TE) process:

Table 4. Tentative Maps Time Extensions Approved in 2019						
	TME#	Project Name	Community	Number of DUs:		
				Approved	Allowed by General Plan	Difference
1.	5278TE	Anderson Tm	San Dieguito	5	9	(4)
2.	5478TE	Rabbit Run	Valley Center	7	8	(1)
3.	5344TE	Cumming Ranch	Ramona	125	127	(2)
4.	5468TE	Circle P Subdivision	North County Metro	11	15	(4)
5.	5443TE	1505 York Drive	North County Metro	5	6	(1)
6.	5268TE	The Arbors	Fallbrook	17	25	(8)
7.	5262TE	Alpine Heights Road	Alpine	15	19	(4)
8.	5475TE	Rancho Nuevo Subdivision	Alpine	13	27	(14)
9.	5269RTE	Sunset Ridge	North County Metro	14	22	(8)
10.	5578TE	Lake Jennings Park Road	Lakeside	18	24	(6)
Total				230	282	(52)



2.2.2 Tentative Parcel Maps

In 2019, 3 tentative parcel map (TPM) applications were approved for 9 DUs. Tentative parcel maps are subdivisions of 4 lots or less. Table 5 shows that the number of DUs approved through the tentative parcel map subdivision process:

Table 5. Tentative Parcel Maps Approved in 2019						
TPM	Project Name	Community	Number of DUs:			
			Approved	Allowed by General Plan	Difference	
1.	21255	Roetzheim	Jamul-Dulzura	4	5	(1)
2.	21250	Nordahl	North County Metro	4	6	(2)
3.	21259	Mountain View	Crest-Dehesa	1	1	-
Total				9	12	(3)

2.2.3 Site Plans

In 2019, 3 residential site plans (STP) were approved for 20 DUs. Site plans are permits which regulate physical design, siting, and vehicular/pedestrian access. Table 6 shows that the number of DUs approved through the site plan process:

Table 6. Site Plans Approved in 2019						
STP#	Project Name	Community	Number of DUs			
			Approved	Allowed by General Plan	Difference	
1.	18-030	Arnold Way Town Homes	13	19	(6)	
2.	17-025	Two Duplex Residence	4	4	-	
3.	18-043	The Grove	3	3	-	
Total			20	26	(6)	



2.3 Capital Improvements Program

The County of San Diego completed 28 CIP projects, totaling in excess of \$56.5 million in 2019, as shown in Table 7:

Table 7. Capital Improvements Projects Approved in 2019 Summary		
Project Type	Number of Projects	Cost
Roads and Infrastructure	21	\$ 43,964,108
Parks and Recreation Facilities	7	\$ 12,547,541
Total	28	\$ 56,511,649

2.3.1 Roads and Infrastructure

In 2019, 21 road and infrastructure projects were completed totaling more than \$43.9 million. CIP projects are reviewed for General Plan conformance and presented to community planning and sponsor groups for vetting and scope refinement (Table 8).

Table 8. Infrastructure Projects in 2019			
	Project Name	Cost	Community
1.	Asphalt Concrete Overlay "A" Fiscal Year 2017-2018 Road Maintenance	\$ 9,939,380	Countywide
2.	ADA Curb Ramps FY 18-19 (JOC)	\$ 247,120	Countywide
3.	Riverside Drive Flood Control Channel Water Quality Improvements in Lakeside	\$ 211,441	Lakeside
4.	Lemon Crest Drive Drainage Improvements	\$ 1,025,000	Lakeside
5.	Fuerte Drive at Alzeda Drive Driveway Improvements	\$ 19,202	Valle De Oro
6.	Asphalt Concrete Culvert Phase III Fiscal Year 18-19 (JOC)	\$ 249,772	Countywide
7.	Reche Road at Live Oak Elementary School & Potter Junior High School Road	\$ 1,050,361	Fallbrook
8.	Fuerte Drive at Alzeda Drive Intersection Improvements	\$ 1,507,356	Valle De Oro
9.	Pavement Seal "B" Fiscal Year 2017-2018 Road Maintenance	\$ 5,343,950	Countywide
10.	Asphalt Concrete Culvert Phase II Fiscal Year 18-19	\$ 492,692	Countywide



Table 8. Infrastructure Projects in 2019

Project Name	Cost	Community
11. Asphalt Concrete Overlay "B" Fiscal Year 2017-2018 Road Maintenance	\$ 9,390,058	Countywide
12. Supervisory Control & Data Acquisition (SCADA) Improvements for Water & Wastewaters in Various San Diego County Locations	\$ 2,592,908	Countywide
13. San Carlos Street Sewer Force Main Replacement	\$ 484,600	Spring Valley
14. Asphalt Concrete Overlay "C" Fiscal Year 2017-2018 Road Maintenance	\$ 8,758,031	Countywide
15. Asphalt Concrete Culverts Fiscal Year 18-19 Phase I (JOC)	\$ 84,106	Countywide
16. Pedestrian Gap Improvements	\$ 776,185	Countywide
17. Emergency Services – 2018 West Fire Debris Removal	\$ 476,928	Countywide
18. ECS Forcemain Repair at San Carlos St.	\$ 47,039	Countywide
19. Steele Canyon Road at Willow Glen Drive Intersection	\$ 325,024	Valle De Oro
20. Lakeside Drainage Improvements	\$ 898,170	Lakeside
21. Emergency Construction Services - Culvert Repair at Campo Road	\$ 44,782	Countywide
Total	\$ 43,964,108	



2.3.2 Parks and Recreation Facilities

In 2019, seven park and recreation projects totaling more than \$12.5 million were completed (Table 9).

Table 9. Park and Recreation Facilities			
Project Name	Cost	Community	
1. Clemmens Lane Park Improvements	\$ 256,047	Fallbrook	
2. Dos Picos Park Cabins	\$ 760,000	Ramona	
3. Eucalyptus Park Picnic Pavilion	\$ 460,000	Valle De Oro	
4. Glen Abbey Trail	\$ 799,865	Sweetwater	
5. San Dieguito Park Wedding Pavilion	\$ 150,000	San Dieguito	
6. San Dieguito Park ADA All-Inclusive Playground	\$ 600,000	San Dieguito	
7. Santa Ysabel Nature Center	\$ 9,521,629	North Mountain	
Total	\$ 12,547,541		



3 HOUSING ELEMENT

3.1 Regional Housing Needs Allocation

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 10. RHNA requirements may be met through means other than deed- or price-restricted affordable housing.

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

The County issues building permits to authorize construction and verifies construction once completed. Table 11 shows the building permits issued for 862 approved DUs and the completed building permits issued for 399 constructed DUs. The completed building permit is equivalent to a Certificate of Occupancy as the unit is ready to be occupied. Section 2 contains additional information regarding DUs approved through discretionary actions.



Table 11. DUs Permitted and Constructed (2019)		
Income Category	Permitted	Constructed
Extremely Low and Very low	71	82
Low	214	67
Moderate	32	23
Above Moderate	545	227
Total	862	399

Table 12. Accessory Dwelling Units (ADUs) Permitted and Constructed (2019)		
	Permitted	Constructed
	137	35
Total	137	35

The County’s efforts in meeting the Housing Element goals are presented in the County’s Annual Housing Element Progress Report (Appendix 1). This report provides details on the County’s efforts in meeting regional housing needs, as well as removing governmental constraints to the development of affordable housing. Table B of Appendix 1 shows a total of 6,004 housing units have been permitted from 2010 through 2019. As mentioned in Section 1.4, the County’s Housing Element meets the State’s requirements.

3.2 Housing Production and Capacity Portal

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

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

Since 2011, there have been many changes that reduce or increase the available residential capacity. These changes include permit applications that have been processed, housing that has been built, new



constraints that have been identified, and land that has been purchased for conservation purposes. The Housing Production and Capacity Portal monitors all these activities and updates the available number of housing units projected by the General Plan. Changes include:

- Number of Dwelling Units produced since 2011: 5,802
 - (2,313 units in Specific Plan Areas, 1,580 in villages, 1,609 in semi-rural, and 300 in rural)
- Number of Dwelling Units receiving discretionary permit approval since 2011: 7,145
- Changes to the General Plan: Net increase of 5,823 units
- Total existing, built, and future dwelling units: 239,948
- Potential Remaining Dwelling Unit Capacity in the General Plan: 60,748
 - (13,570 units in Specific Plan Areas, 22,632 in villages, 18,573 in semi-rural, and 5,973 in rural)



4 PROCESS IMPROVEMENTS

4.1 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 in 2019 include: property summary report, initial study research packet report (ISRP), and new / completed project applications. These reports allow the public to easily retrieve land use and environmental information for properties and applications.

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

In 2019, 5,070 residential roof-mounted solar photovoltaics (PVs) were approved. Roughly 98% of these applications were submitted online. For more information, see Table 13.

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

Table 13. Approved Residential Solar Panel Permits

Years	Permits Issued Online	Permits Issued at Bldg. Counter	Total
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



Table 13. Approved Residential Solar Panel Permits

Years	Permits Issued Online	Permits Issued at Bldg. Counter	Total
2017	4,903	83	4,986
2018	4,286	116	4,402
2019	4,956	114	5,070
Total	28,524	9,129	37,653

4.2 Technology Review

Initial Study Research Packet Report

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

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

Housing Production and Capacity Portal

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

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

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

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

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

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



APPENDIX 1 – ANNUAL HOUSING ELEMENT PROGRESS REPORT

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

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

Please Start Here

General Information	
Jurisdiction Name	San Diego County - Unincorporated
Reporting Calendar Year	2019
Contact Information	
First Name	Mark
Last Name	Kieser
Title	Land Use / Environmental Planner II
Email	mark.kieser@sdcounty.ca.gov
Phone	8584955357
Mailing Address	
Street Address	5510 Overland Ave
City	San Diego
Zipcode	92123

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

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Table A - Housing development applications submitted

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A

Housing Development Applications Submitted																				
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,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 Row: Start Data Entry Below																				
	403-340-15-00	2115 Arnold Way	Arnold Way Town Homes	PDS2018-STP-18-030	2 to 4	O	9/6/2018							11	11	11	0	No		
	598-070-09-00	0 Proctor Valley Road	Olay Ranch Village 14 and Planning Areas 16/19	PDS2016-STP-16-027	SFD	O	11/2/2016							1266	1266	1266	0	No		
	584-061-16-00	1054 LELAND ST	Two Duplex Residences	PDS2017-STP-17-025	2 to 4	O	6/5/2017							4	4	4	0	No		
	268-120-48-00	16720 LA GRACIA	The Grove	PDS2018-STP-18-043	SFD	O	12/17/2018							2	2	2	0	No		
	596-152-04-00	3390 JAMUL HIGHLANDS RD	Roetzhelm Parcel Map	PDS2017-TPM-21255	SFD	O	6/2/2017							4	4	4	0	No		
	226-290-50-00	0 NORDAHL RD	Nordahl Tentative Parcel Map	PDS2017-TPM-21250	SFD	O	2/22/2017							4	4	4	0	No		
	401-090-85-00	595 MOUNTAIN VIEW RD	Mountain View TPM Deposit	PDS2017-TPM-21259	SFD	O	9/17/2017							2	2	2	0	No		
	241-140-02-00	2000 ORO VERDE RD	Oro Verde 10 lot Subdivision	PDS2014-TM-5583	SFD	O	4/16/2014							10	10	10	0	No		
	186-240-11-00	0 BERRY RUN	Park Circle	PDS2015-TM-5603	SFD	O	4/10/2015							332	332	332	0	No		
	403-271-20-00	1460 MARSHALL RD	Marshall Road TM & Site Plan	PDS2017-TM-5621	SFD	O	10/16/2017							23	23	23	0	No		
	598-070-09-00	0 PROCTOR VALLEY RD	Olay Ranch Village 14 and Planning Areas 16/19	PDS2016-TM-5616	SFD	O	11/2/2016							1266	1266	1266	0	No		
	379-023-39-00	11320 EL NOPAL	El Nopal	PDS2017-TM-5619	SFD	O	3/23/2017							17	17	17	0	No		
	679-100-12-00	20283 ELFIN FOREST RD	TM 5278 RPL2	PDS2017-TM-5278TE	SFD	O	6/6/2017							5	5	5	0	No		
	188-160-54-00	29220 DUFFWOOD LN	Duffywood	PDS2018-TM-5478TE	SFD	O	4/9/2018							7	7	7	0	No		
	282-010-30-00	0 HIGHWAY 67	Cumming Ranch	PDS2017-TM-5344TE	SFD	O	12/27/2017							125	125	125	0	No		
	186-300-73-00	0 MOUNTAIN MEADOW RD	Circle P Subdivision	PDS2016-TM-5468TE	SFD	O	11/9/2016							11	11	11	0	No		
	184-012-12-00	1505 YORK DR	1505 York Drive	PDS2016-TM-5443TE	SFD	O	4/5/2016							5	5	5	0	No		
	105-380-20-00	1808 GUM TREE LN	The Arbors	PDS2016-TM-5268TE	SFD	O	8/5/2016							17	17	17	0	No		
	404-340-11-00	616 ALPINE HEIGHTS RD	Alpine Heights Road - Tract No. TM 5262 RPL	PDS2017-TM-5262TE	SFD	O	10/3/2017							15	15	15	0	No		
	520-060-08-00	0 VIA VIEJAS OESTE	Rancho Nuevo Subdivision	PDS2017-TM-5475TE	SFD	O	6/26/2017							13	13	13	0	No		
	226-280-19-00	0 SPRINGS RD	Sunset Ridge	PDS2019-TM-5269RTE	SFD	O	3/27/2019							14	14	14	0	No		
	395-220-11-00	0 LAKE JENNINGS	Lake Jennings Park Road TM 5587 Deposit	PDS2018-TM-5578TE	SFD	O	10/8/2018							18	18	18	0	No		

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

Jurisdiction	San Diego County Unincorporated
Reporting Year	2019 (Jan. 1 - Dec. 31)

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

(CCR Title 25 §6202)

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	268-270-34-00	5213 LINEA DEL	PDS2018-RESPRI-	SFD	O							1	8/8/2019	1	
	265-431-07-00	18490 LAGO	PDS2018-RESPRI-	SFD	O				1			1	2/27/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	268-140-13-00	16555 LA GRACIA	PDS2019-RESGRD-	SFD	O				1			1	4/3742	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	303-060-29-00	6975 SPYGLASS LN	PDS2018-RESPRI-000244	SFD	O				1			1	5/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	264-671-12-00	8726 VIA RANCHO CIELO	PDS2018-RESPRI-000283	SFD	O							1	43662	1	
	268-120-48-00	16720 LA GRACIA SFD #1	PDS2019-RESGRD-000108	SFD	O				1			1	12/24/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	265-101-27-00	18080 VIA DE FORTUNA MAIN	PDS2018-RESPRI-000451	SFD	O				1			1	43717	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	564-040-07-00	2606 RIDGEWAY DR BLDG #3	PDS2019-COMPRI-000038	5+	R		12						11/25/2019	12	Based on available information for construction cost and land value, rental units were determined to be affordable to Very Low AMI
	268-260-16-00	15815 LAS PLANIFERAS	PDS2018-RESPRI-000381	SFD	O				1			1	5/31/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	266-320-47-00	6622 LAS COLINAS	PDS2018-RESPRI-000421	SFD	O				1			1	7/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	266-360-11-00	16836 EL ZORRO VISTA	PDS2019-RESPRI-000083	SFD	O							1	10/9/2019	1	
	267-101-02-00	16755 ZUMAQUE ST	PDS2018-RESPRI-000308	SFD	O							1	8/19/2019	1	
	265-101-41-00	5516 LA CRESCENTA MAIN	PDS2018-RESPRI-000456	SFD	O							1	3/21/2019	1	
	302-060-28-00	15230 LAS PLANIFERAS	PDS2019-RESGRD-000095	SFD	O				1			1	12/19/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-147-12-00	16788 CALLE HERMOSA MAIN	PDS2019-RESPRI-000175	SFD	O				1			1	12/17/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	268-220-12-00	15658 EL CAMINO REAL MAIN	PDS2018-RESPRI-000351	SFD	O				1			1	3/20/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	269-100-48-00	16658 LIBERTY RIDGE	PDS2018-RESPRI-000284	SFD	O							1	10/24/2019	1	
	267-020-21-00	17660 EL VUELO MAIN	PDS2019-RESGRD-000112	SFD	O				1			1	12/3/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	172-112-17-00	2232 PANORAMIC DR	PDS2018-RESPRI-000268	SFD	O							1	11/22/2019	1	
	265-270-73-00	6847 VIA DEL CHARRO MAIN	PDS2018-RESPRI-000339	SFD	O				1			1	1/9/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-56-00	16553 CRESCENT CREEK DR	PDS2019-TPHSPM-000073	SFD	O							1	3/25/2019	1	
	267-440-18-00	16953 RENDEZVOUS CIR	PDS2019-TPHSPM-000394	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-02-00	16857 RENDEZVOUS CIR	PDS2019-TPHSPM-000420	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-17-00	8151 SILVERWIND DR	PDS2019-TPHSPM-000065	SFD	O							1	3/25/2019	1	
	267-441-42-00	16536 CRESCENT CREEK DR	PDS2019-TPHSPM-000091	SFD	O							1	3/26/2019	1	
	267-440-03-00	17003 RENDEZVOUS CIR	PDS2019-TPHSPM-000391	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-23-00	8478 SILENT TIDE CT	PDS2019-TPHSPM-000425	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-15-00	8139 SILVERWIND DR	PDS2019-TPHSPM-000063	SFD	O							1	3/25/2019	1	
	267-441-45-00	16564 CRESCENT CREEK DR	PDS2019-TPHSPM-000070	SFD	O							1	3/25/2019	1	

Jurisdiction	San Diego County Unincorporated
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(CCR Title 25 §6202)

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	267-440-21-00	16905 RENDEZVOUS CIR	PDS2019-TPHSPM-000430	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	520-050-29-00	2202 RANCHO SUMMIT	PDS2018-RESPRI-000184	SFD	O							1	5/8/2019	1	
	267-440-19-00	16929 RENDEZVOUS CIR	PDS2019-TPHSPM-000395	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-32-00	16952 RENDEZVOUS CIR	PDS2019-TPHSPM-000397	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-69-00	16862 RENDEZVOUS CIR	PDS2019-TPHSPM-000422	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-43-00	16548 CRESCENT CREEK DR	PDS2019-TPHSPM-000092	SFD	O							1	3/26/2019	1	
	267-440-34-00	16976 RENDEZVOUS CIR	PDS2019-TPHSPM-000399	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-24-00	8490 SILENT TIDE CT	PDS2019-TPHSPM-000426	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-30-00	16928 RENDEZVOUS CIR	PDS2019-TPHSPM-000433	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	189-094-34-00	13807 WOODS VALLEY CT MAIN	PDS2019-RESPRI-000065	SFD	O				1			1	7/24/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	520-221-02-00	2184 PACIFIC CREST DR	PDS2018-RESPRI-000013	SFD	O				1			1	3/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-26-00	8475 SILENT TIDE CT	PDS2019-TPHSPM-000428	SFD	O							1	10/29/2019	1	
	303-014-13-00	6212 PASEO VALENCIA	PDS2018-RESPRI-000243	SFD	O							1	7/17/2019	1	
	267-440-17-00	16977 RENDEZVOUS CIR	PDS2019-TPHSPM-000393	SFD	O							1	10/14/2019	1	
	267-441-41-00	16528 CRESCENT CREEK DR	PDS2019-TPHSPM-000090	SFD	O							1	3/26/2019	1	
	267-440-20-00	16917 RENDEZVOUS CIR	PDS2019-TPHSPM-000429	SFD	O							1	10/29/2019	1	
	267-441-70-00	16874 RENDEZVOUS CIR	PDS2019-TPHSPM-000423	SFD	O							1	10/29/2019	1	
	125-133-33-00	7991 VIA MERRITT	PDS2019-RESPRI-000168	SFD	O							1	9/24/2019	1	
	268-300-18-00	15515 LAS PLANIDERAS MAIN	PDS2019-RESPRI-000071	SFD	O				1			1	7/18/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	303-014-35-00	6925 CIRCO DIEGUENO CT MAIN	PDS2018-RESPRI-000228	SFD	O							1	1/25/2019	1	
	217-280-32-00	2560 CHERIMOYA DR	PDS2018-RESPRI-000183	SFD	O				1			1	2/25/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-441-18-00	8145 SILVERWIND DR	PDS2019-TPHSPM-000066	SFD	O							1	3/25/2019	1	
	267-441-14-00	16969 CRESCENT CREEK DR	PDS2019-TPHSPM-000062	SFD	O							1	3/25/2019	1	
	267-441-55-00	16565 CRESCENT CREEK DR	PDS2019-TPHSPM-000072	SFD	O							1	3/25/2019	1	
	267-441-58-00	16529 CRESCENT CREEK DR	PDS2019-TPHSPM-000094	SFD	O							1	3/26/2019	1	

Jurisdiction	San Diego County Unincorporated
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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	267-440-25-00	8491 SILENT TIDE CT 16918	PDS2019-TPHSPM-000427	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-29-00	RENDEZVOUS CIR	PDS2019-TPHSPM-000432	SFD	O				1			1	10/29/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	268-030-64-00	16330 RAMBLA DE LAS FLORES	PDS2019-RESGRD-000101	SFD	O				1			1	11/20/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-440-16-00	16989 RENDEZVOUS CIR	PDS2019-TPHSPM-000392	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	396-250-26-00	9657 BLOSSOM RIDGE WAY MAIN	PDS2018-RESPRI-000137	SFD	O							1	4/23/2019	1	
	267-440-02-00	17015 RENDEZVOUS CIR	PDS2019-TPHSPM-000390	SFD	O				1			1	10/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	515-082-34-00	899 SINGING TRAILS DR MAIN	PDS2019-RESPRI-000012	SFD	O				1			1	10/25/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	126-480-12-00	30206 AU BON CLIMAT CT MAIN	PDS2019-RESPRI-000188	SFD	O				1			1	10/8/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	184-260-32-00	1653 LONE OAK RD	PDS2019-RESPRI-000037	SFD	O							1	5/10/2019	1	
	267-441-13-00	16340 CRESCENT CREEK DR	PDS2019-TPHSPM-000061	SFD	O							1	3/25/2019	1	
	267-441-30-00	8150 SILVERWIND DR	PDS2019-TPHSPM-000068	SFD	O							1	3/25/2019	1	
	267-441-46-00	16612 CRESCENT CREEK DR	PDS2019-TPHSPM-000071	SFD	O							1	3/25/2019	1	
	267-441-57-00	16541 CRESCENT CREEK DR	PDS2019-TPHSPM-000093	SFD	O							1	3/26/2019	1	
	267-440-31-00	16940 RENDEZVOUS CIR	PDS2019-TPHSPM-000396	SFD	O							1	10/14/2019	1	
	267-440-33-00	16964 RENDEZVOUS CIR	PDS2019-TPHSPM-000398	SFD	O							1	10/14/2019	1	
	267-440-35-00	16986 RENDEZVOUS CIR	PDS2019-TPHSPM-000400	SFD	O							1	10/14/2019	1	
	267-440-22-00	8484 SILENT TIDE CT	PDS2019-TPHSPM-000424	SFD	O							1	10/29/2019	1	
	267-440-28-00	16904 RENDEZVOUS CIR	PDS2019-TPHSPM-000431	SFD	O							1	10/29/2019	1	
	519-391-05-00	14090 DROP SEED TRL	PDS2018-RESPRI-000472	SFD	O							1	3/7/2019	1	
	267-440-01-00	17027 RENDEZVOUS CIR	PDS2019-TPHSPM-000389	SFD	O							1	10/14/2019	1	
	404-320-58-00	573 LILAC RANCH RD	PDS2019-RESGRD-000074	SFD	O							1	11/20/2019	1	
	522-121-26-00	16390 SKYLINE TRUCK TRL	PDS2018-RESPRI-000232	SFD	O							1	3/19/2019	1	
	129-092-10-00	13425 HILLCREST DR MAIN	PDS2018-RESPRI-000242	SFD	O				1			1	3/7/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	239-360-34-00	2651 PUEBLA ST	PDS2019-RESGRD-000068	SFD	O							1	12/30/2019	1	
	277-121-10-00	18420 HIGHLAND VALLEY RD	PDS2018-RESPRI-000053	SFD	O							1	8/20/2019	1	
	267-061-22-00	16367 SUNNY SUMMIT DR	PDS2019-TPHSPM-000503	SFD	O							1	12/6/2019	1	
	267-061-19-00	16391 SUNNY SUMMIT DR	PDS2019-TPHSPM-000508	SFD	O							1	12/6/2019	1	

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	267-061-27-00	16327 SUNNY SUMMIT DR	PDS2019-TPHSPM-000402	SFD	O							1	10/21/2019	1	
	267-061-15-00	16360 SUNNY SUMMIT DR	PDS2019-TPHSPM-000501	SFD	O							1	12/6/2019	1	
	186-021-10-00	28811 ANDERSON CT	PDS2017-RESPRI-000243	SFD	O							1	1/18/2019	1	
	267-061-26-00	16335 SUNNY SUMMIT DR	PDS2019-TPHSPM-000401	SFD	O				1			1	10/21/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-061-14-00	16352 SUNNY SUMMIT DR	PDS2019-TPHSPM-000500	SFD	O				1			1	12/6/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-061-20-00	16383 SUNNY SUMMIT DR	PDS2019-TPHSPM-000509	SFD	O				1			1	12/6/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-061-23-00	16359 SUNNY SUMMIT DR	PDS2019-TPHSPM-000504	SFD	O				1			1	12/6/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-061-17-00	16376 SUNNY SUMMIT DR	PDS2019-TPHSPM-000506	SFD	O				1			1	12/6/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	267-131-56-00	17504 LA BRISA	PDS2018-RESGRD-000120	SFD	O							1	9/23/2019	1	
	520-020-11-00	2421 TOMPAU PL	PDS2018-RESGRD-000168	SFD	O							1	9/25/2019	1	
	185-010-54-00	29346 GORDON HILL RD	PDS2019-RESGRD-000014	SFD	O							1	7/2/2019	1	
	268-152-14-00	16104 VIA DEL ALBA MAIN	PDS2018-RESPRI-000306	SFD	O				1			1	6/14/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	501-235-59-00	10618 OLVERA RD	PDS2019-TPHSPM-000152	SFD	O							1	10/29/2019	1	
	267-441-16-00	16322 SUTTERVIEW DR	PDS2019-TPHSPM-000064	SFD	O							1	3/25/2019	1	
	267-441-44-00	16322 SUTTERVIEW CREEK DR	PDS2019-TPHSPM-000064	SFD	O							1	3/25/2019	1	
	267-440-27-00	16866 RENDEZVOUS	PDS2019-TPHSPM-000418	SFD	O							1	10/29/2019	1	
	267-441-01-00	16869 RENDEZVOUS CIR	PDS2019-TPHSPM-000419	SFD	O							1	10/29/2019	1	
	267-441-68-00	16850 RENDEZVOUS CIR	PDS2019-TPHSPM-000421	SFD	O							1	10/29/2019	1	
	123-440-32-00	15 GATEVIEW DR	PDS2019-RESPRI-000157	SFD	O							1	7/11/2019	1	
	579-397-17-00	1533 LA MESA AVE	PDS2018-RESPRI-000321	SFD	O							1	2/13/2019	1	
	266-271-13-00	6136 PASEO DELICIAS	PDS2018-RESPRI-000457	SFD	O				1			1	9/11/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	105-082-17-00	753 KNOLL PARK LN MAIN	PDS2019-RESPRI-000160	SFD	O				1			1	9/12/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	241-080-50-00	14006 OLD SAN PASQUAL RD	PDS2019-RESPRI-000003	SFD	O							1	12/30/2019	1	
	235-623-08-00	21960 LONG TROT DR	PDS2019-TPHSPM-000371	SFD	O							1	9/12/2019	1	
	235-622-22-00	21993 LONG TROT DR	PDS2019-TPHSPM-000441	SFD	O							1	11/15/2019	1	
	235-623-12-00	22028 LONG TROT DR	PDS2019-TPHSPM-000451	SFD	O							1	11/15/2019	1	
	235-620-13-00	22253 LONG TROT DR	PDS2019-TPHSPM-000457	SFD	O							1	11/15/2019	1	
	267-061-28-00	16319 SUNNY SUMMIT DR	PDS2019-TPHSPM-000403	SFD	O							1	10/21/2019	1	
	267-061-21-00	16375 SUNNY SUMMIT DR	PDS2019-TPHSPM-000510	SFD	O							1	12/6/2019	1	
	329-141-09-00	12602 WILDCAT CANYON RD	PDS2018-RESPRI-000455	SFD	O							1	9/3/2019	1	
	267-061-16-00	16368 SUNNY SUMMIT DR	PDS2019-TPHSPM-000502	SFD	O							1	12/6/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	267-061-24-00	16351 SUNNY SUMMIT DR	PDS2019-TPHSPM-000505	SFD	O							1	12/6/2019	1	
	267-061-18-00	16384 SUNNY SUMMIT DR	PDS2019-TPHSPM-000507	SFD	O							1	12/6/2019	1	
	564-040-07-00	2602 RIDGEWAY DR BLDG #1	PDS2019-COMPRI-000036	5+	R		6						11/25/2019	6	Through a calculation of land value (\$33,125) + construction cost (\$602,860), plus an additional 30%, an estimated \$137,796 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	564-040-07-00	2604 RIDGEWAY DR BLDG #2	PDS2019-COMPRI-000037	5+	R		6						11/25/2019	6	Through a calculation of land value (\$33,125) + construction cost (\$602,860), plus an additional 30%, an estimated \$137,796 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	564-040-07-00	2608 RIDGEWAY DR BLDG #4	PDS2019-COMPRI-000039	5+	R		6						11/25/2019	6	Through a calculation of land value (\$33,125) + construction cost (\$602,860), plus an additional 30%, an estimated \$137,796 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	564-040-07-00	2610 RIDGEWAY DR BLDG #5	PDS2019-COMPRI-000040	5+	R		6						11/25/2019	6	Through a calculation of land value (\$33,125) + construction cost (\$602,860), plus an additional 30%, an estimated \$137,796 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	564-040-07-00	2612 RIDGEWAY DR BLDG #6	PDS2019-COMPRI-000041	5+	R		6						11/25/2019	6	Through a calculation of land value (\$33,125) + construction cost (\$602,860), plus an additional 30%, an estimated \$137,796 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	564-040-07-00	2614 RIDGEWAY DR BLDG #7	PDS2019-COMPRI-000042	5+	R		6						11/25/2019	6	Through a calculation of land value (\$33,125) + construction cost (\$602,860), plus an additional 30%, an estimated \$137,796 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	124-351-74-00	3750 MONSERATE PL	PDS2018-RESPRI-000197	SFD	O							1	3/29/2019	1	
	109-411-21-00	7080 MT. OLYMPUS DR MAIN	PDS2018-RESPRI-000129	SFD	O				1			1	4/17/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	126-443-02-00	31330 LAKE VISTA TER	PDS2019-RESPRI-000101	SFD	O							1	10/24/2019	1	
	235-621-07-00	22022 PUREBRED LN	PDS2019-TPHSPM-000136	SFD	O							1	4/24/2019	1	
	235-623-01-00	22110 LONG TROT DR	PDS2019-TPHSPM-000257	SFD	O							1	6/27/2019	1	
	235-623-02-00	22076 LONG TROT DR	PDS2019-TPHSPM-000258	SFD	O							1	6/27/2019	1	
	235-623-03-00	22064 LONG TROT DR	PDS2019-TPHSPM-000259	SFD	O							1	6/27/2019	1	
	235-623-04-00	22056 LONG TROT DR	PDS2019-TPHSPM-000260	SFD	O							1	6/27/2019	1	
	235-621-24-00	2946 SIDE SADDLE LN	PDS2019-TPHSPM-000474	SFD	O							1	11/20/2019	1	
	235-621-25-00	2934 SIDE SADDLE LN	PDS2019-TPHSPM-000475	SFD	O							1	11/20/2019	1	
	235-621-19-00	2971 SIDE SADDLE LN	PDS2019-TPHSPM-000479	SFD	O							1	11/20/2019	1	
	235-621-22-00	2970 SIDE SADDLE LN	PDS2019-TPHSPM-000482	SFD	O							1	11/20/2019	1	
	235-621-23-00	2958 SIDE SADDLE LN	PDS2019-TPHSPM-000483	SFD	O							1	11/20/2019	1	
	235-623-09-00	21968 LONG TROT DR	PDS2019-TPHSPM-000444	SFD	O							1	11/15/2019	1	
	235-622-04-00	22029 LONG TROT DR	PDS2019-TPHSPM-000447	SFD	O							1	11/15/2019	1	
	235-623-11-00	22004 LONG TROT DR	PDS2019-TPHSPM-000450	SFD	O							1	11/15/2019	1	

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1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	235-622-02-00	22037 LONG TROT DR	PDS2019-TPHSPM-000453	SFD	O							1	11/15/2019	1	
	181-280-51-00	3325 SAGEWOOD HILLS RD	PDS2018-RESPRI-000168	SFD	O							1	4/15/2019	1	
	276-160-03-00	19803 VISTA DEL OTERO	PDS2018-RESPRI-000307	SFD	O							1	1/2/2019	1	
	402-281-80-00	2986 KLUCEWICH RD MAIN	PDS2018-RESPRI-000371	SFD	O			1				1	6/21/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	186-062-16-00	27674 BURNT MTN RD	PDS2018-RESPRI-000413	SFD	O			1				1	7/9/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	125-220-02-00	3789 FOXGLOVE LN	PDS2018-RESPRI-000309	SFD	O							1	8/16/2019	1	
	235-623-14-00	21829 GALLOP WAY	PDS2019-TPHSPM-000314	SFD	O							1	8/7/2019	1	
	235-624-02-00	21836 GALLOP WAY	PDS2019-TPHSPM-000318	SFD	O							1	8/7/2019	1	
	235-622-17-00	21913 LONG TROT DR	PDS2019-TPHSPM-000361	SFD	O							1	9/12/2019	1	
	235-622-14-00	21929 LONG TROT DR	PDS2019-TPHSPM-000368	SFD	O							1	9/12/2019	1	
	235-622-15-00	21937 LONG TROT DR	PDS2019-TPHSPM-000369	SFD	O							1	9/12/2019	1	
	235-622-21-00	21985 LONG TROT DR	PDS2019-TPHSPM-000440	SFD	O							1	11/15/2019	1	
	235-622-10-00	21968 LONG TROT DR	PDS2019-TPHSPM-000443	SFD	O							1	11/15/2019	1	
	235-623-10-00	21990 LONG TROT DR	PDS2019-TPHSPM-000445	SFD	O							1	11/15/2019	1	
	235-622-03-00	22021 LONG TROT DR	PDS2019-TPHSPM-000446	SFD	O							1	11/15/2019	1	
	235-621-04-00	2801 SIDE SADDLE LN	PDS2019-TPHSPM-000455	SFD	O							1	11/15/2019	1	
	129-291-02-00	10585 PAYMASTER RD	PDS2018-RESPRI-000358	SFD	O							1	3/7/2019	1	
	324-010-75-00	14345 SR-67 MAIN	PDS2018-RESPRI-000440	SFD	O							1	8/19/2019	1	
	235-621-06-00	22034 PUREBRED LN	PDS2019-TPHSPM-000135	SFD	O							1	4/24/2019	1	
	235-621-35-00	22123 LONG TROT DR	PDS2019-TPHSPM-000248	SFD	O							1	6/27/2019	1	
	235-621-36-00	22135 LONG TROT DR	PDS2019-TPHSPM-000249	SFD	O							1	6/27/2019	1	
	235-621-37-00	22147 LONG TROT DR	PDS2019-TPHSPM-000250	SFD	O							1	6/27/2019	1	
	235-621-44-00	22146 LONG TROT DR	PDS2019-TPHSPM-000251	SFD	O							1	6/27/2019	1	
	235-621-45-00	22134 LONG TROT DR	PDS2019-TPHSPM-000252	SFD	O							1	6/27/2019	1	
	235-621-46-00	22122 LONG TROT DR	PDS2019-TPHSPM-000253	SFD	O							1	6/27/2019	1	
	235-621-15-00	2923 SIDE SADDLE LN	PDS2019-TPHSPM-000471	SFD	O							1	11/20/2019	1	
	235-621-16-00	2935 SIDE SADDLE LN	PDS2019-TPHSPM-000472	SFD	O							1	11/20/2019	1	
	235-621-17-00	2947 SIDE SADDLE LN	PDS2019-TPHSPM-000473	SFD	O							1	11/20/2019	1	
	235-621-26-00	2922 SIDE SADDLE LN	PDS2019-TPHSPM-000476	SFD	O							1	11/20/2019	1	
	235-621-18-00	2959 SIDE SADDLE LN	PDS2019-TPHSPM-000478	SFD	O							1	11/20/2019	1	

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1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	235-624-01-00	21820 GALLOP WAY	PDS2019-TPHSPM-000317	SFD	O							1	8/7/2019	1	
	235-624-03-00	21848 GALLOP WAY	PDS2019-TPHSPM-000319	SFD	O							1	8/7/2019	1	
	235-622-18-00	21905 LONG TROT DR	PDS2019-TPHSPM-000362	SFD	O							1	9/12/2019	1	
	235-622-13-00	21945 LONG TROT DR	PDS2019-TPHSPM-000367	SFD	O							1	9/12/2019	1	
	235-622-05-00	22013 LONG TROT DR	PDS2019-TPHSPM-000448	SFD	O							1	11/15/2019	1	
	235-622-01-00	22045 LONG TROT DR	PDS2019-TPHSPM-000452	SFD	O							1	11/15/2019	1	
	235-623-13-00	22044 LONG TROT DR	PDS2019-TPHSPM-000454	SFD	O							1	11/15/2019	1	
	235-620-12-00	22266 LONG TROT DR	PDS2019-TPHSPM-000456	SFD	O							1	11/15/2019	1	
	108-509-41-00	35968 SHETLAND HILLS EAST	PDS2019-TPHSPM-000226	SFD	O							1	6/25/2019	1	
	108-508-43-00	35860 BAY SABLE LN	PDS2019-TPHSPM-000308	SFD	O							1	8/5/2019	1	
	108-509-45-00	35944 SHETLAND HILLS EAST	PDS2019-TPHSPM-000206	SFD	O							1	6/11/2019	1	
	108-508-36-00	35871 BAY SABLE LN	PDS2019-TPHSPM-000229	SFD	O							1	6/25/2019	1	
	108-508-40-00	35878 BAY SABLE LN	PDS2019-TPHSPM-000233	SFD	O							1	6/25/2019	1	
	108-508-61-00	35859 BAY SABLE LN	PDS2019-TPHSPM-000310	SFD	O							1	8/5/2019	1	
	108-508-46-00	35834 BAY SABLE LN	PDS2019-TPHSPM-000324	SFD	O							1	8/9/2019	1	
	108-508-58-00	35841 BAY SABLE LN	PDS2019-TPHSPM-000328	SFD	O							1	8/9/2019	1	
	108-508-49-00	35816 BAY SABLE LN	PDS2019-TPHSPM-000330	SFD	O							1	8/14/2019	1	
	108-508-55-00	35823 BAY SABLE LN	PDS2019-TPHSPM-000332	SFD	O							1	8/14/2019	1	
	189-012-80-00	14146 SUN ROCKS DR	PDS2019-RESGRD-000100	SFD	O							1	11/19/2019	1	
	399-030-46-00	1690 MOUNTAIN VIEW RD	PDS2018-RESPRI-000298	SFD	O							1	5/10/2019	1	
	269-100-47-00	16674 LIBERTY RIDGE	PDS2018-RESPRI-000146	SFD	O							1	5/1/2019	1	
	235-623-15-00	21847 GALLOP WAY	PDS2019-TPHSPM-000315	SFD	O							1	8/7/2019	1	
	235-627-36-00	3090 MIMLUS PL	PDS2019-TPHSPM-000320	SFD	O							1	8/7/2019	1	
	235-622-16-00	21921 LONG TROT DR	PDS2019-TPHSPM-000360	SFD	O							1	9/12/2019	1	
	235-622-11-00	21953 LONG TROT DR	PDS2019-TPHSPM-000365	SFD	O							1	9/12/2019	1	
	235-622-09-00	21977 LONG TROT DR	PDS2019-TPHSPM-000442	SFD	O							1	11/15/2019	1	
	235-621-05-00	22046 PUREBRED LN	PDS2019-TPHSPM-000134	SFD	O							1	4/24/2019	1	
	235-621-38-00	22159 LONG TROT DR	PDS2019-TPHSPM-000162	SFD	O							1	5/9/2019	1	
	235-621-39-00	22171 LONG TROT DR	PDS2019-TPHSPM-000163	SFD	O							1	5/9/2019	1	
	235-621-40-00	22183 LONG TROT DR	PDS2019-TPHSPM-000164	SFD	O							1	5/9/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	235-621-34-00	22111 LONG TROT DR	PDS2019-TPHSPM-000247	SFD	O							1	6/27/2019	1	
	235-621-31-00	22057 LONG TROT DR	PDS2019-TPHSPM-000254	SFD	O							1	6/27/2019	1	
	235-621-32-00	22065 LONG TROT DR	PDS2019-TPHSPM-000255	SFD	O							1	6/27/2019	1	
	235-621-33-00	22077 LONG TROT DR	PDS2019-TPHSPM-000256	SFD	O							1	6/27/2019	1	
	235-621-14-00	2911 SIDE SADDLE LN	PDS2019-TPHSPM-000470	SFD	O							1	11/20/2019	1	
	235-621-27-00	2910 SIDE SADDLE LN	PDS2019-TPHSPM-000477	SFD	O							1	11/20/2019	1	
	235-621-20-00	2983 SIDE SADDLE LN	PDS2019-TPHSPM-000490	SFD	O							1	11/20/2019	1	
	235-621-21-00	2982 SIDE SADDLE LN	PDS2019-TPHSPM-000481	SFD	O							1	11/20/2019	1	
	108-509-05-00	35945 SHETLAND HILLS EAST	PDS2019-TPHSPM-000203	SFD	O							1	6/11/2019	1	
	108-509-43-00	35956 SHETLAND HILLS EAST	PDS2019-TPHSPM-000228	SFD	O							1	6/25/2019	1	
	108-508-37-00	35877 BAY SABLE LN	PDS2019-TPHSPM-000230	SFD	O							1	6/25/2019	1	
	108-508-39-00	35884 BAY SABLE LN	PDS2019-TPHSPM-000232	SFD	O							1	6/25/2019	1	
	108-508-44-00	35854 BAY SABLE LN	PDS2019-TPHSPM-000309	SFD	O							1	8/5/2019	1	
	108-508-60-00	35853 BAY SABLE LN	PDS2019-TPHSPM-000323	SFD	O							1	8/7/2019	1	
	108-508-57-00	35835 BAY SABLE LN	PDS2019-TPHSPM-000327	SFD	O							1	8/9/2019	1	
	108-508-48-00	35822 BAY SABLE LN	PDS2019-TPHSPM-000329	SFD	O							1	8/14/2019	1	
	108-508-54-00	35817 BAY SABLE LN	PDS2019-TPHSPM-000331	SFD	O							1	8/14/2019	1	
	108-508-51-00	35804 BAY SABLE LN	PDS2019-TPHSPM-000344	SFD	O							1	9/4/2019	1	
	520-021-18-00	2543 RANCHO WILLITS	PDS2018-RESPRI-000272	SFD	O							1	6/24/2019	1	
	186-502-16-00	10472 MOON VIEW WAY	PDS2019-RESPRI-000001	SFD	O							1	10/11/2019	1	
	404-100-34-00	243 KRISHEN HEIGHTS RD MAIN	PDS2019-RESPRI-000118	SFD	O				1			1	6/21/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	404-460-24-00	1781 OLD HORSE TRL	PDS2019-RESPRI-000042	SFD	O							1	5/14/2019	1	
	189-121-21-00	14195 RIDGE RANCH CT	PDS2018-RESPRI-000462	SFD	O							1	11/12/2019	1	
	235-626-10-00	2926 HAYLOFT PL	PDS2019-TPHSPM-000099	SFD	O							1	4/2/2019	1	
	235-626-20-00	2970 HAYLOFT PL	PDS2019-TPHSPM-000107	SFD	O							1	4/2/2019	1	
	235-601-05-00	2940 GAIT WAY	PDS2019-TPHSPM-000207	SFD	O							1	6/19/2019	1	
	235-602-04-00	2972 GAIT WAY	PDS2019-TPHSPM-000214	SFD	O							1	6/19/2019	1	
	235-602-05-00	2976 GAIT WAY	PDS2019-TPHSPM-000215	SFD	O							1	6/19/2019	1	
	235-627-08-00	2936 STABLE PL	PDS2019-TPHSPM-000284	SFD	O							1	7/11/2019	1	
	235-627-19-00	3052 MIMLUS PL	PDS2019-TPHSPM-000291	SFD	O							1	7/11/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	235-627-20-00	3056 MIMLUS PL	PDS2019-TPHSPM-000292	SFD	O							1	7/11/2019	1	
	235-627-07-00	2932 STABLE PL	PDS2019-TPHSPM-000296	SFD	O							1	7/11/2019	1	
	102-400-67-00	1795 VISTA DEL LAGO MAIN	PDS2019-RESPRI-000056	SFD	O							1	8/12/2019	1	
	238-281-24-00	3056 S CENTRE CITY PKWY	PDS2018-RESPRI-000009	SFD	O							1	7/3/2019	1	
	133-301-28-00	31327 PAUMA HEIGHTS RD	PDS2019-RESPRI-000045	SFD	O							1	5/3/2019	1	
	184-240-34-00	3750 ROBINHOOD LN	PDS2018-RESPRI-000373	SFD	O							1	11/19/2019	1	
	278-071-36-00	16230 WOODSON CREST RD	PDS2019-RESPRI-000104	SFD	O							1	7/11/2019	1	
	105-650-56-00	2263 CORNER CREEK LN	PDS2018-RESPRI-000394	SFD	O							1	6/13/2019	1	
	222-450-17-00	1863 LA PLAZA DR	PDS2018-RESPRI-000353	SFD	O							1	10/28/2019	1	
	124-340-57-00	3760 GIRD RD	PDS2019-RESPRI-000006	SFD	O							1	3/28/2019	1	
	184-080-01-00	2330 MAHOGANY LN LOT 1	PDS2019-TPHSPM-000111	SFD	O							1	4/3/2019	1	
	184-080-01-00	2370 MAHOGANY LN LOT 6	PDS2019-TPHSPM-000335	SFD	O							1	8/27/2019	1	
	184-080-01-00	2378 MAHOGANY LN LOT 7	PDS2019-TPHSPM-000336	SFD	O							1	8/27/2019	1	
	184-080-01-00	2395 MAHOGANY LN LOT 8	PDS2019-TPHSPM-000337	SFD	O							1	8/27/2019	1	
	184-080-01-00	2379 MAHOGANY LN LOT 10	PDS2019-TPHSPM-000339	SFD	O							1	8/27/2019	1	
	184-080-01-00	2371 MAHOGANY LN LOT 11	PDS2019-TPHSPM-000340	SFD	O							1	8/27/2019	1	
	264-042-27-00	20008 ELFIN FOREST LN	PDS2019-RESPRI-000112	SFD	O				1			1	9/10/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	127-300-36-00	6850 CAMINO DEL REY	PDS2018-RESPRI-000122	SFD	O							1	6/12/2019	1	
	108-509-44-00	35950 SHETLAND HILLS EAST	PDS2019-TPHSPM-000205	SFD	O							1	6/11/2019	1	
	108-509-40-00	35974 SHETLAND HILLS EAST	PDS2019-TPHSPM-000225	SFD	O							1	6/25/2019	1	
	108-508-38-00	35883 BAY SABLE LN	PDS2019-TPHSPM-000231	SFD	O							1	6/25/2019	1	
	108-508-41-00	35872 BAY SABLE LN	PDS2019-TPHSPM-000234	SFD	O							1	6/25/2019	1	
	108-508-62-00	35865 BAY SABLE LN	PDS2019-TPHSPM-000311	SFD	O							1	8/5/2019	1	
	108-508-45-00	35840 BAY SABLE LN	PDS2019-TPHSPM-000321	SFD	O							1	8/7/2019	1	
	108-508-56-00	35829 BAY SABLE LN	PDS2019-TPHSPM-000326	SFD	O							1	8/9/2019	1	
	108-508-50-00	35810 BAY SABLE LN	PDS2019-TPHSPM-000343	SFD	O							1	9/4/2019	1	
	238-063-27-00	2110 VIA RANCHO PKWY	PDS2019-RESPRI-000087	SFD	O							1	7/25/2019	1	
	235-601-06-00	2944 GAIT WAY	PDS2019-TPHSPM-000208	SFD	O							1	6/19/2019	1	
	235-602-03-00	2968 GAIT WAY	PDS2019-TPHSPM-000213	SFD	O							1	6/19/2019	1	
	235-602-06-00	2980 GAIT WAY	PDS2019-TPHSPM-000216	SFD	O							1	6/19/2019	1	

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	235-627-06-00	2928 STABLE PL	PDS2019-TPHSPM-000283	SFD	O							1	7/11/2019	1	
	235-627-09-00	2940 STABLE PL	PDS2019-TPHSPM-000285	SFD	O							1	7/11/2019	1	
	235-627-18-00	3048 MIMLUS PL	PDS2019-TPHSPM-000290	SFD	O							1	7/11/2019	1	
	235-627-21-00	3060 MIMLUS PL	PDS2019-TPHSPM-000293	SFD	O							1	7/11/2019	1	
	181-101-25-00	1361 YORK DR	PDS2019-RESPRI-000058	SFD	O							1	9/27/2019	1	
	404-013-88-00	3488 OVERLAND SPUR	PDS2018-RESPRI-000171	SFD	O							1	4/2/2019	1	
	234-470-04-00	1809 CITRUS GLEN CT	PDS2018-RESPRI-000378	SFD	O							1	5/17/2019	1	
	235-601-08-00	2952 GAIT WAY	PDS2019-TPHSPM-000210	SFD	O							1	6/19/2019	1	
	235-602-01-00	2960 GAIT WAY	PDS2019-TPHSPM-000211	SFD	O							1	6/19/2019	1	
	235-602-08-00	2988 GAIT WAY	PDS2019-TPHSPM-000218	SFD	O							1	6/19/2019	1	
	235-627-04-00	2920 STABLE PL	PDS2019-TPHSPM-000281	SFD	O							1	7/11/2019	1	
	235-627-11-00	2948 STABLE PL	PDS2019-TPHSPM-000287	SFD	O							1	7/11/2019	1	
	235-627-16-00	3040 MIMLUS PL	PDS2019-TPHSPM-000288	SFD	O							1	7/11/2019	1	
	235-627-23-00	3068 MIMLUS PL	PDS2019-TPHSPM-000295	SFD	O							1	7/11/2019	1	
	234-220-39-00	1375 BIRCH AVE	PDS2018-RESPRI-000258	SFD	O							1	5/9/2019	1	
	178-210-18-00	3637 CAMINO DE LAS LOMAS	PDS2018-RESPRI-000280	SFD	O							1	10/2/2019	1	
	126-071-15-00	31625 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000221	SFD	O							1	6/21/2019	1	
	126-071-10-00	31585 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000373	SFD	O							1	9/26/2019	1	
	126-071-46-00	31602 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000377	SFD	O							1	9/26/2019	1	
	185-090-78-00	10387 VISTA MONTANOSO	PDS2018-RESPRI-000221	SFD	O							1	4/11/2019	1	
	125-051-12-00	2906 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000466	SFD	O							1	11/18/2019	1	
	108-509-08-00	35951 SHETLAND HILLS EAST	PDS2019-TPHSPM-000204	SFD	O							1	6/11/2019	1	
	108-509-42-00	35962 SHETLAND HILLS EAST	PDS2019-TPHSPM-000227	SFD	O							1	6/25/2019	1	
	108-508-42-00	35866 BAY SABLE LN	PDS2019-TPHSPM-000307	SFD	O							1	8/5/2019	1	
	108-508-59-00	35847 BAY SABLE LN	PDS2019-TPHSPM-000322	SFD	O							1	8/7/2019	1	
	108-508-52-00	35805 BAY SABLE LN	PDS2019-TPHSPM-000345	SFD	O							1	9/4/2019	1	
	108-508-53-00	35811 BAY SABLE LN	PDS2019-TPHSPM-000346	SFD	O							1	9/4/2019	1	
	125-051-20-00	4720 PANACHE DR	PDS2019-TPHSPM-000351	SFD	O							1	9/6/2019	1	
	125-051-08-00	2919 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000462	SFD	O							1	11/18/2019	1	
	125-051-10-00	2911 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000464	SFD	O							1	11/18/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	108-508-47-00	35828 BAY SABLE LN	PDS2019-TPHSPM-000325	SFD	O							1	8/9/2019	1	
	235-623-16-00	21821 GALLOWAY WAY	PDS2019-TPHSPM-000316	SFD	O							1	8/7/2019	1	
	235-623-05-00	21910 LONG TROT DR	PDS2019-TPHSPM-000363	SFD	O							1	9/12/2019	1	
	235-623-06-00	21918 LONG TROT DR	PDS2019-TPHSPM-000364	SFD	O							1	9/12/2019	1	
	235-622-12-00	21961 LONG TROT DR	PDS2019-TPHSPM-000366	SFD	O							1	9/12/2019	1	
	235-623-07-00	21926 LONG TROT DR	PDS2019-TPHSPM-000370	SFD	O							1	9/12/2019	1	
	235-622-20-00	22005 LONG TROT DR	PDS2019-TPHSPM-000449	SFD	O							1	11/15/2019	1	
	235-620-14-00	22241 LONG TROT DR	PDS2019-TPHSPM-000458	SFD	O							1	11/15/2019	1	
	235-620-15-00	22228 LONG TROT DR	PDS2019-TPHSPM-000459	SFD	O							1	11/15/2019	1	
	102-180-67-00	43313 VIA DEL RIO	PDS2019-RESGRD-000059	SFD	O							1	12/16/2019	1	
	504-321-35-00	9317 HILLSIDE DR MAIN	PDS2018-RESPRI-000423	SFD	O				1			1	6/13/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	170-020-38-00	850 TUSHAK RANCH RD SFD	PDS2018-RESPRI-000377	SFD	O							1	5/15/2019	1	
	239-160-66-00	20718 VIENTO VALLE	PDS2019-RESGRD-000049	SFD	O							1	7/12/2019	1	
	234-291-14-00	1133 PALOMAR CIR	PDS2019-TPHSPM-000137	SFD	O							1	4/30/2019	1	
	408-100-19-00	9472 TECATE CYPRESS TRL	PDS2018-RESPRI-000293	SFD	O							1	3/6/2019	1	
	101-311-33-00	40263 CALLE ROXANNE	PDS2019-RESGRD-000048	SFD	O							1	12/10/2019	1	
	124-340-63-00	3485 LIVE OAK CREEK CIR	PDS2019-RESPRI-000122	SFD	O							1	6/4/2019	1	
	264-032-03-00	4180 CANYON DE ORO MAIN	PDS2018-RESPRI-000356	SFD	O							1	6/26/2019	1	
	171-180-33-00	2179 RIVIERA DR	PDS2019-RESPRI-000078	SFD	O							1	12/9/2019	1	
	502-022-55-00	4130 SUNDOWN LN	PDS2019-RESGRD-000076	SFD	O				1			1	9/18/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	398-391-02-00	9271 OLD FARMHOUSE RD	PDS2019-TPHSPM-000262	SFD	O							1	7/10/2019	1	
	398-391-04-00	9276 OLD FARMHOUSE RD	PDS2019-TPHSPM-000264	SFD	O							1	7/10/2019	1	
	398-391-06-00	9264 OLD FARMHOUSE RD	PDS2019-TPHSPM-000266	SFD	O							1	7/10/2019	1	
	398-391-09-00	9246 OLD FARMHOUSE RD	PDS2019-TPHSPM-000269	SFD	O							1	7/10/2019	1	
	398-391-10-00	9234 OLD FARMHOUSE RD	PDS2019-TPHSPM-000270	SFD	O							1	7/10/2019	1	
	398-391-11-00	9228 OLD FARMHOUSE RD	PDS2019-TPHSPM-000271	SFD	O							1	7/10/2019	1	
	398-391-16-00	9229 OLD FARMHOUSE RD	PDS2019-TPHSPM-000276	SFD	O							1	7/10/2019	1	
	398-391-19-00	9247 OLD FARMHOUSE RD	PDS2019-TPHSPM-000279	SFD	O							1	7/10/2019	1	
	509-310-28-00	2780 SUNCREST BLVD	PDS2019-RESGRD-000075	SFD	O							1	10/7/2019	1	
	121-220-67-00	5380 CIRCA DE LOMA	PDS2018-RESPRI-000366	SFD	O							1	1/15/2019	1	

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Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	127-010-11-00	5748 REDONDO DR	PDS2018-RESGRD-000134	SFD	O							1	12/13/2019	1	
	107-320-55-00	1354 CAMINO ZARA	PDS2019-RESGRD-000038	SFD	O				1			1	10/28/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	235-626-22-00	2974 HAYLOFT PL	PDS2019-TPHSPM-000109	SFD	O							1	4/2/2019	1	
	235-601-07-00	2948 GAIT WAY	PDS2019-TPHSPM-000209	SFD	O							1	6/19/2019	1	
	235-602-02-00	2964 GAIT WAY	PDS2019-TPHSPM-000212	SFD	O							1	6/19/2019	1	
	235-602-07-00	2984 GAIT WAY	PDS2019-TPHSPM-000217	SFD	O							1	6/19/2019	1	
	235-627-05-00	2924 STABLE PL	PDS2019-TPHSPM-000282	SFD	O							1	7/11/2019	1	
	235-627-10-00	2944 STABLE PL	PDS2019-TPHSPM-000286	SFD	O							1	7/11/2019	1	
	235-627-17-00	3044 MIMLUS PL	PDS2019-TPHSPM-000289	SFD	O							1	7/11/2019	1	
	235-627-22-00	3064 MIMLUS PL	PDS2019-TPHSPM-000294	SFD	O							1	7/11/2019	1	
	402-330-38-00	3327 E VICTORIA DR	PDS2018-RESGRD-000129	SFD	O							1	4/4/2019	1	
	132-351-29-00	14285 DEBI LN	PDS2018-RESPRI-000318	SFD	O							1	2/15/2019	1	
	184-080-01-00	2338 MAHOGANY LN LOT 2	PDS2019-TPHSPM-000112	SFD	O							1	4/3/2019	1	
	184-080-01-00	2354 MAHOGANY LN LOT 4	PDS2019-TPHSPM-000333	SFD	O							1	8/27/2019	1	
	184-080-01-00	1509 MANZANITA HOLLOWES LOT 24	PDS2019-TPHSPM-000342	SFD	O							1	8/27/2019	1	
	404-522-07-00	515 N ALPINE TRAIL RD	PDS2018-RESPRI-000110	SFD	O							1	3/27/2019	1	
	498-151-32-00	11809 SHADOW CREEK LN	PDS2018-RESPRI-000172	SFD	O							1	11/4/2019	1	
	498-151-31-00	11883 SHADOW CREEK LN	PDS2018-RESPRI-000163	SFD	O							1	11/5/2019	1	
	396-080-64-00	9415 SADDLE HILL RD	PDS2019-RESGRD-000122	SFD	O							1	12/23/2019	1	
	108-261-32-00	3593 LOS HERMANOS RD	PDS2019-RESPRI-000092	SFD	O							1	11/12/2019	1	
	129-291-09-00	10724 CASTLE HEIGHTS	PDS2019-RESPRI-000247	SFD	O							1	12/10/2019	1	
	188-340-13-00	15596 HAWKSBURY LN	PDS2018-RESPRI-000345	SFD	O							1	2/4/2019	1	
	123-242-16-00	1297 VIA ENCINOS DR	PDS2018-RESPRI-000352	SFD	O							1	1/22/2019	1	
	277-160-21-00	17268 SUNDANCE DR	PDS2019-RESPRI-000121	SFD	O							1	9/6/2019	1	
	125-051-18-00	4728 PANACHE DR	PDS2019-TPHSPM-000349	SFD	O							1	9/6/2019	1	
	125-051-21-00	4716 PANACHE DR	PDS2019-TPHSPM-000352	SFD	O							1	9/6/2019	1	
	125-051-24-00	4704 PANACHE DR	PDS2019-TPHSPM-000355	SFD	O							1	9/6/2019	1	
	125-051-06-00	3009 JICARILLA DR	PDS2019-TPHSPM-000460	SFD	O							1	11/18/2019	1	
	125-051-13-00	2910 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000467	SFD	O							1	11/18/2019	1	
	125-051-15-00	2918 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000469	SFD	O							1	11/18/2019	1	

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1				2	3	7							8	9	18	
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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862		
	129-060-45-00	11859 MESA VERDE DR MAIN	PDS2018-RESPRI-000019	SFD	O				1			1	3/7/2019		2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	408-080-41-00	9480 TECATE CYPRESS TRL	PDS2018-RESPRI-000387	SFD	O							1	7/19/2019		1	
	519-391-01-00	3668 JAMUL VISTAS DR	PDS2018-RESPRI-000140	SFD	O							1	3/14/2019		1	
	185-160-54-00	12101 SIERRA ROJO RD	PDS2018-RESPRI-000166	SFD	O				1			1	3/25/2019		2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	398-391-03-00	9277 OLD FARMHOUSE RD	PDS2019-TPHSPM-000263	SFD	O							1	7/10/2019		1	
	398-391-05-00	9270 OLD FARMHOUSE RD	PDS2019-TPHSPM-000265	SFD	O							1	7/10/2019		1	
	398-391-13-00	9216 OLD FARMHOUSE RD	PDS2019-TPHSPM-000273	SFD	O							1	7/10/2019		1	
	398-391-14-00	9210 OLD FARMHOUSE RD	PDS2019-TPHSPM-000274	SFD	O							1	7/10/2019		1	
	398-391-15-00	9204 OLD FARMHOUSE RD	PDS2019-TPHSPM-000275	SFD	O							1	7/10/2019		1	
	110-071-20-00	9765 HUNTLEY RD MAIN	PDS2019-RESPRI-000154	SFD	O							1	12/11/2019		1	
	406-250-52-00	24383 GRANITE VISTA WAY	PDS2018-RESPRI-000332	SFD	O							1	12/19/2019		1	
	126-071-11-00	31593 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000374	SFD	O							1	9/26/2019		1	
	126-071-45-00	31610 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000376	SFD	O							1	9/26/2019		1	
	579-408-17-00	9872 APPLE ST	PDS2019-RESPRI-000211	SFD	O							1	10/15/2019		1	
	234-440-01-00	1922 SUMMIT DR	PDS2019-RESPRI-000093	SFD	O							1	10/11/2019		1	
	282-343-14-00	1607 WENDY MARIE CT	PDS2019-TPHSPM-000122	SFD	O							1	4/10/2019		1	
	282-343-15-00	1601 WENDY MARIE CT	PDS2019-TPHSPM-000300	SFD	O							1	7/12/2019		1	
	133-301-34-00	15625 RIM OF THE VALLEY	PDS2018-RESPRI-000312	SFD	O							1	5/24/2019		1	
	398-391-01-00	9265 OLD FARMHOUSE RD	PDS2019-TPHSPM-000261	SFD	O							1	7/10/2019		1	
	398-391-07-00	9258 OLD FARMHOUSE RD	PDS2019-TPHSPM-000267	SFD	O							1	7/10/2019		1	
	398-391-08-00	9252 OLD FARMHOUSE RD	PDS2019-TPHSPM-000268	SFD	O							1	7/10/2019		1	
	398-391-12-00	9222 OLD FARMHOUSE RD	PDS2019-TPHSPM-000272	SFD	O							1	7/10/2019		1	
	398-391-17-00	9235 OLD FARMHOUSE RD	PDS2019-TPHSPM-000277	SFD	O							1	7/10/2019		1	
	398-391-18-00	9241 OLD FARMHOUSE RD	PDS2019-TPHSPM-000278	SFD	O							1	7/10/2019		1	
	398-391-20-00	9253 OLD FARMHOUSE RD	PDS2019-TPHSPM-000280	SFD	O							1	7/10/2019		1	
	126-071-13-00	31609 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000219	SFD	O							1	6/21/2019		1	
	126-071-43-00	31626 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000223	SFD	O							1	6/21/2019		1	
	126-071-48-00	31584 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000379	SFD	O							1	9/26/2019		1	
	244-100-22-00	1005 KATHERINES VIEW WAY	PDS2019-RESPRI-000015	SFD	O							1	6/11/2019		1	
	108-507-54-00	552 VENTASSO WAY	PDS2019-TPHSPM-000405	SFD	O							1	10/22/2019		1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	108-507-57-00	528 VENTASSO WAY	PDS2019-TPHSPM-000408	SFD	O							1	10/22/2019	1	
	108-507-77-00	224 PANTANEIRO PL	PDS2019-TPHSPM-000412	SFD	O							1	10/22/2019	1	
	108-507-80-00	212 PANTANEIRO PL	PDS2019-TPHSPM-000415	SFD	O							1	10/22/2019	1	
	235-581-20-00	21504 HARMONY VILLAGE DR	PDS2019-TPHSPM-000037	SFD	O							1	2/19/2019	1	
	186-101-76-00	10343 HIGH MOUNTAIN DR	PDS2019-RESGRD-000045	SFD	O							1	12/10/2019	1	
	596-250-07-00	15207 ROCKY MOUNTAIN RD	PDS2018-RESPRI-000036	SFD	O							1	5/14/2019	1	
	579-406-27-00	1025 CORONADO AVE	PDS2018-RESPRI-000265	SFD	O							1	2/20/2019	1	
	184-080-01-00	2362 MAHOGANY LN LOT 5	PDS2019-TPHSPM-000334	SFD	O							1	8/27/2019	1	
	184-080-01-00	2387 MAHOGANY LN LOT 9	PDS2019-TPHSPM-000338	SFD	O							1	8/27/2019	1	
	184-080-01-00	1517 MANZANITA HOLLOWES LOT 23	PDS2019-TPHSPM-000341	SFD	O							1	8/27/2019	1	
	282-343-12-00	1193 GLAE JEAN CT	PDS2019-TPHSPM-000299	SFD	O							1	7/12/2019	1	
	282-341-43-00	1116 GLAE JEAN CT	PDS2019-TPHSPM-000301	SFD	O							1	7/12/2019	1	
	408-100-20-00	9484 TECATE CYPRESS TRL	PDS2018-RESPRI-000292	SFD	O							1	4/30/2019	1	
	579-406-28-00	1033 CORONADO AVE	PDS2018-RESPRI-000334	SFD	O							1	5/15/2019	1	
	187-450-26-00	26421 SKY DR	PDS2019-RESPRI-000177	SFD	O							1	10/21/2019	1	
	282-343-10-00	1192 GLAE JEAN CT	PDS2019-TPHSPM-000297	SFD	O							1	7/12/2019	1	
	282-343-11-00	1196 GLAE JEAN CT	PDS2019-TPHSPM-000298	SFD	O							1	7/12/2019	1	
	129-360-20-00	12178 LILAC HEIGHTS CT	PDS2018-RESPRI-000050	SFD	O							1	7/12/2019	1	
	129-070-07-00	30952 MESA CREST RD MAIN	PDS2018-RESPRI-000217	SFD	O				1			1	5/29/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	285-140-07-00	15517 WYEPOR RD	PDS2019-RESPRI-000148	SFD	O							1	9/16/2019	1	
	288-362-18-00	16337 SPANGLER PEAK RD	PDS2019-RESPRI-000299	SFD	O							1	12/6/2019	1	
	234-240-15-00	1815 S CITRUS AVE	PDS2019-RESPRI-000183	SFD	O							1	11/21/2019	1	
	282-343-13-00	1187 GLAE JEAN CT	PDS2019-TPHSPM-000121	SFD	O							1	4/10/2019	1	
	105-761-32-00	1575 ZUTANO LN	PDS2019-RESPRI-000162	SFD	O							1	7/29/2019	1	
	108-507-53-00	560 VENTASSO WAY	PDS2019-TPHSPM-000404	SFD	O							1	10/22/2019	1	
	108-507-55-00	544 VENTASSO WAY	PDS2019-TPHSPM-000406	SFD	O							1	10/22/2019	1	
	108-507-59-00	512 VENTASSO WAY	PDS2019-TPHSPM-000410	SFD	O							1	10/22/2019	1	
	108-507-79-00	216 PANTANEIRO PL	PDS2019-TPHSPM-000414	SFD	O							1	10/22/2019	1	
	108-507-81-00	208 PANTANEIRO PL	PDS2019-TPHSPM-000416	SFD	O							1	10/22/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	185-490-32-00	29720 SAGE MEADOW CT	PDS2018-RESPRI-000349	SFD	O							1	9/16/2019	1	
	125-052-32-00	2931 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000235	SFD	O							1	6/26/2019	1	
	125-052-33-00	2935 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000236	SFD	O							1	6/26/2019	1	
	125-052-35-00	3005 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000238	SFD	O							1	6/26/2019	1	
	125-052-37-00	3013 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000240	SFD	O							1	6/26/2019	1	
	125-051-16-00	4736 PANACHE DR	PDS2019-TPHSPM-000347	SFD	O							1	9/6/2019	1	
	125-051-17-00	4732 PANACHE DR	PDS2019-TPHSPM-000348	SFD	O							1	9/6/2019	1	
	125-051-19-00	4724 PANACHE DR	PDS2019-TPHSPM-000350	SFD	O							1	9/6/2019	1	
	125-051-23-00	4708 PANACHE DR	PDS2019-TPHSPM-000354	SFD	O							1	9/6/2019	1	
	125-051-07-00	3005 JICARILLA DR	PDS2019-TPHSPM-000461	SFD	O							1	11/18/2019	1	
	125-051-09-00	2915 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000463	SFD	O							1	11/18/2019	1	
	125-051-11-00	2902 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000465	SFD	O							1	11/18/2019	1	
	106-052-57-00	1412 DEVIN DR	PDS2018-RESPRI-000158	SFD	O							1	4/26/2019	1	
	106-052-56-00	1402 DEVIN DR	PDS2018-RESPRI-000159	SFD	O							1	4/26/2019	1	
	108-500-10-00	35456 ASTURIAN WAY	PDS2019-TPHSPM-000002	SFD	O							1	1/8/2019	1	
	108-500-13-00	35474 ASTURIAN WAY	PDS2019-TPHSPM-000005	SFD	O							1	1/8/2019	1	
	108-500-15-00	35486 ASTURIAN WAY	PDS2019-TPHSPM-000007	SFD	O							1	1/8/2019	1	
	108-500-18-00	35504 ASTURIAN WAY	PDS2019-TPHSPM-000010	SFD	O							1	1/8/2019	1	
	108-500-54-00	35469 ASTURIAN WAY	PDS2019-TPHSPM-000014	SFD	O							1	1/8/2019	1	
	108-500-02-00	35408 ASTURIAN WAY	PDS2019-TPHSPM-000485	SFD	O							1	12/3/2019	1	
	108-500-04-00	35420 ASTURIAN WAY	PDS2019-TPHSPM-000487	SFD	O							1	12/3/2019	1	
	108-500-08-00	35432 ASTURIAN WAY	PDS2019-TPHSPM-000489	SFD	O							1	12/3/2019	1	
	108-500-46-00	364 MISAKI WAY	PDS2019-TPHSPM-000495	SFD	O							1	12/3/2019	1	
	108-500-52-00	35445 ASTURIAN WAY	PDS2019-TPHSPM-000499	SFD	O							1	12/3/2019	1	
	217-291-32-00	2445 FAR VIEW PL	PDS2018-RESPRI-000303	SFD	O							1	2/19/2019	1	
	171-200-28-00	2036 HAWLEY DR	PDS2018-RESPRI-000196	SFD	O							1	8/30/2019	1	
	500-133-15-00	4125 N ROGERS RD	PDS2018-RESPRI-000033	SFD	O							1	2/7/2019	1	
	404-200-31-00	3036 VIEJAS VIEW PL	PDS2019-RESPRI-000189	SFD	O							1	8/9/2019	1	
	125-052-34-00	3001 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000237	SFD	O							1	6/26/2019	1	
	125-052-36-00	3009 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000239	SFD	O							1	6/26/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	125-051-22-00	4712 PANACHE DR	PDS2019-TPHSPM-000353	SFD	O							1	9/6/2019	1	
	125-051-14-00	2914 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000468	SFD	O							1	11/18/2019	1	
	283-081-05-00	1941 SAN VICENTE RD	PDS2018-RESPRI-000204	SFD	O							1	1/25/2019	1	
	379-120-41-00	10473 TOWNS TER	PDS2018-RESPRI-000439	SFD	O							1	10/25/2019	1	
	265-090-08-00	5780 EL CAM DEL NORTE	PDS2017-RESALT-008175	ADU	R			1					3/27/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	106-332-06-00	1511 DICKEY ST	PDS2019-RESGRD-000120	SFD	O							1	11/18/2019	1	
	265-130-66-00	5865 EL MONTEVIDEO MAIN	PDS2018-RESACC-000461	ADU	R			1					1/14/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	115-220-34-00	37755 PALMAS HEIGHTS RD	PDS2018-RESPRI-000458	MH	O			1				1	12/12/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	189-094-29-00	13833 WOODS VALLEY CT	PDS2019-RESPRI-000106	SFD	O				1			1	7/2/2019	1	
	108-507-56-00	536 VENTASSO WAY	PDS2019-TPHSPM-000407	SFD	O							1	10/22/2019	1	
	108-507-58-00	520 VENTASSO WAY	PDS2019-TPHSPM-000409	SFD	O							1	10/22/2019	1	
	108-507-60-00	504 VENTASSO WAY	PDS2019-TPHSPM-000411	SFD	O							1	10/22/2019	1	
	108-507-78-00	220 PANTANEIRO PL	PDS2019-TPHSPM-000413	SFD	O							1	10/22/2019	1	
	108-507-82-00	204 PANTANEIRO PL	PDS2019-TPHSPM-000417	SFD	O							1	10/22/2019	1	
	408-100-22-00	9481 TECATE CYPRESS TRL	PDS2019-RESPRI-000102	SFD	O							1	6/4/2019	1	
	289-211-34-00	3280 OAK GROVE DR	PDS2018-RESPRI-000259	SFD	O							1	3/18/2019	1	
	288-633-01-00	25916 MATLIN RD	PDS2019-RESPRI-000086	SFD	O							1	5/6/2019	1	
	235-580-25-00	21542 HARMONY VILLAGE DR	PDS2019-TPHSPM-000168	SFD	O							1	5/13/2019	1	
	235-580-27-00	21550 HARMONY VILLAGE DR	PDS2019-TPHSPM-000170	SFD	O							1	5/13/2019	1	
	235-580-29-00	21558 HARMONY VILLAGE DR	PDS2019-TPHSPM-000172	SFD	O							1	5/13/2019	1	
	235-580-31-00	21566 HARMONY VILLAGE DR	PDS2019-TPHSPM-000174	SFD	O							1	5/13/2019	1	
	235-571-02-00	21517 TRAIL BLAZER LN	PDS2019-TPHSPM-000186	SFD	O							1	5/21/2019	1	
	235-571-04-00	21529 TRAIL BLAZER LN	PDS2019-TPHSPM-000188	SFD	O							1	5/21/2019	1	
	235-571-06-00	21541 TRAIL BLAZER LN	PDS2019-TPHSPM-000190	SFD	O							1	5/21/2019	1	
	235-581-17-00	21516 HARMONY VILLAGE DR	PDS2019-TPHSPM-000358	SFD	O							1	9/11/2019	1	
	280-200-29-00	449 E PILE ST	PDS2019-RESPRI-000215	SFD	O							1	12/13/2019	1	
	108-500-11-00	35462 ASTURIAN WAY	PDS2019-TPHSPM-000003	SFD	O							1	1/8/2019	1	
	108-500-16-00	35492 ASTURIAN WAY	PDS2019-TPHSPM-000008	SFD	O							1	1/8/2019	1	
	108-500-19-00	35510 ASTURIAN WAY	PDS2019-TPHSPM-000011	SFD	O							1	1/8/2019	1	
	108-500-55-00	35481 ASTURIAN WAY	PDS2019-TPHSPM-000015	SFD	O							1	1/8/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	108-500-01-00	35402 ASTURIAN WAY	PDS2019-TPHSPM-000484	SFD	O							1	12/3/2019	1	
	108-500-05-00	35426 ASTURIAN WAY	PDS2019-TPHSPM-000488	SFD	O							1	12/3/2019	1	
	108-500-08-00	35444 ASTURIAN WAY	PDS2019-TPHSPM-000491	SFD	O							1	12/3/2019	1	
	108-500-45-00	358 MISAKI WAY	PDS2019-TPHSPM-000494	SFD	O							1	12/3/2019	1	
	108-500-51-00	35431 ASTURIAN WAY	PDS2019-TPHSPM-000498	SFD	O							1	12/3/2019	1	
	188-350-03-00	16043 WIZARD WAY	PDS2019-RESPRI-000099	SFD	O							1	7/29/2019	1	
	404-012-34-00	3411 OVERLAND SPUR	PDS2019-RESGRD-000115	SFD	O							1	11/20/2019	1	
	280-200-30-00	455 E PILE ST	PDS2019-RESPRI-000217	SFD	O							1	12/13/2019	1	
	279-020-14-00	19721 SR-78	PDS2019-RESPRI-000130	SFD	O							1	11/7/2019	1	
	504-172-76-00	9079 ROSEDALE DR	PDS2018-RESGRD-000155	SFD	O							1	7/18/2019	1	
	579-376-24-00	1504 SAN MIGUEL AVE	PDS2018-RESPRI-000178	SFD	O							1	10/2/2019	1	
	406-250-54-00	24394 GRANITE VISTA WAY	PDS2019-RESPRI-000273	SFD	O							1	12/10/2019	1	
	102-521-01-00	2976 VISTA DEL RIO	PDS2019-RESGRD-000117	SFD	O							1	10/22/2019	1	
	505-231-38-00	10656 BUSCH ST LOT 104	PDS2019-TPHSPM-000387	SFD	O							1	10/9/2019	1	
	235-581-16-00	21520 HARMONY VILLAGE DR	PDS2019-TPHSPM-000357	SFD	O							1	9/11/2019	1	
	235-570-11-00	2804 STARRY NIGHT DR	PDS2019-TPHSPM-000118	SFD	O							1	4/9/2019	1	
	235-581-18-00	21512 HARMONY VILLAGE DR	PDS2019-TPHSPM-000359	SFD	O							1	9/11/2019	1	
	235-581-19-00	21508 HARMONY VILLAGE DR	PDS2019-TPHSPM-000356	SFD	O							1	2/19/2019	1	
	235-580-28-00	21554 HARMONY VILLAGE DR	PDS2019-TPHSPM-000171	SFD	O							1	5/13/2019	1	
	235-580-32-00	21570 HARMONY VILLAGE DR	PDS2019-TPHSPM-000175	SFD	O							1	5/13/2019	1	
	235-580-33-00	21574 HARMONY VILLAGE DR	PDS2019-TPHSPM-000176	SFD	O							1	5/13/2019	1	
	235-571-01-00	21511 TRAIL BLAZER LN	PDS2019-TPHSPM-000185	SFD	O							1	5/21/2019	1	
	235-571-05-00	21535 TRAIL BLAZER LN	PDS2019-TPHSPM-000189	SFD	O							1	5/21/2019	1	
	235-580-26-00	21546 HARMONY VILLAGE DR	PDS2019-TPHSPM-000169	SFD	O							1	5/13/2019	1	
	235-580-30-00	21562 HARMONY VILLAGE DR	PDS2019-TPHSPM-000173	SFD	O							1	5/13/2019	1	
	235-571-03-00	21523 TRAIL BLAZER LN	PDS2019-TPHSPM-000187	SFD	O							1	5/21/2019	1	
	235-571-07-00	21547 TRAIL BLAZER LN	PDS2019-TPHSPM-000191	SFD	O							1	5/21/2019	1	
	126-071-14-00	31617 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000220	SFD	O							1	6/21/2019	1	
	126-071-42-00	31634 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000222	SFD	O							1	6/21/2019	1	
	126-071-44-00	31618 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000224	SFD	O							1	6/21/2019	1	

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	126-071-09-00	31577 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000372	SFD	O							1	9/26/2019	1	
	126-071-12-00	31601 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000375	SFD	O							1	9/26/2019	1	
	126-071-47-00	31592 CALLE DE LAS ESTRELLAS	PDS2019-TPHSPM-000378	SFD	O							1	9/26/2019	1	
	181-200-20-00	989 LA RUEDA RD	PDS2018-RESPRI-000411	SFD	O							1	5/8/2019	1	
	108-500-12-00	35468 ASTURIAN WAY	PDS2019-TPHSPM-000004	SFD	O							1	1/8/2019	1	
	108-500-17-00	35498 ASTURIAN WAY	PDS2019-TPHSPM-000009	SFD	O							1	1/8/2019	1	
	108-500-20-00	35516 ASTURIAN WAY	PDS2019-TPHSPM-000012	SFD	O							1	1/8/2019	1	
	108-500-53-00	35457 ASTURIAN WAY	PDS2019-TPHSPM-000013	SFD	O							1	1/8/2019	1	
	108-500-56-00	35493 ASTURIAN WAY	PDS2019-TPHSPM-000016	SFD	O							1	1/8/2019	1	
	108-500-07-00	35438 ASTURIAN WAY	PDS2019-TPHSPM-000490	SFD	O							1	12/3/2019	1	
	108-500-43-00	346 MISAKI WAY	PDS2019-TPHSPM-000492	SFD	O							1	12/3/2019	1	
	108-500-47-00	370 MISAKI WAY	PDS2019-TPHSPM-000496	SFD	O							1	12/3/2019	1	
	108-500-48-00	35403 ASTURIAN WAY	PDS2019-TPHSPM-000497	SFD	O							1	12/3/2019	1	
	607-120-76-00	2363 PHELPS RD	PDS2018-RESPRI-000299	MH	O							1	4/15/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	399-320-49-00	827 RENFRO WAY	PDS2018-RESPRI-000229	SFD	O							1	11/26/2019	1	Based on available information, land value (\$33,139) + estimated construction cost (\$287,989), plus an additional 30%, would be approximately \$417,466. This is considered to be affordable to moderate income households.
	186-270-01-00	13889 GRAY HAWK WAY LOT 45	PDS2019-TPHSPM-000313	SFD	O							1	8/6/2019	1	
	186-270-01-00	13661 GRAY HAWK WAY LOT 26	PDS2019-TPHSPM-000380	SFD	O							1	10/2/2019	1	
	186-270-01-00	13669 GRAY HAWK WAY LOT 33	PDS2019-TPHSPM-000384	SFD	O							1	10/2/2019	1	
	186-270-01-00	13654 GRAY HAWK WAY LOT 30	PDS2019-TPHSPM-000435	SFD	O							1	10/30/2019	1	
	186-270-01-00	13662 GRAY HAWK WAY LOT 37	PDS2019-TPHSPM-000439	SFD	O							1	10/30/2019	1	
	505-231-38-00	10660 BUSCH ST LOT 105	PDS2019-TPHSPM-000388	SFD	O							1	10/9/2019	1	
	127-250-36-00	31517 COTTONTAIL LN	PDS2019-RESPRI-000075	SFD	O							1	5/8/2019	1	
	186-270-01-00	13653 GRAY HAWK WAY LOT 28	PDS2019-TPHSPM-000382	SFD	O							1	10/2/2019	1	
	186-270-01-00	13670 GRAY HAWK WAY LOT 35	PDS2019-TPHSPM-000437	SFD	O							1	10/30/2019	1	
	108-124-03-77	35354 WHITE CAMARILLO LN	PDS2019-TPHSPM-000305	SFD	O							1	8/1/2019	1	Unit was listed on Zillow in range of \$431k to \$510k

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Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	399-140-13-00	215 KRISHEN HEIGHTS RD	PDS2018-RESPRI-000264	SFD	O						1		4/19/2019	1	Through a calculation of land value (\$76,989) + construction cost (\$273,952), plus an additional 30%, an estimated \$105,282 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	102-750-33-00	2918 VISTA DEL RIO	PDS2019-RESPRI-000199	SFD	O							1	11/8/2019	1	
	102-750-38-00	2916 VISTA DEL RIO	PDS2019-RESPRI-000203	SFD	O							1	11/22/2019	1	
	102-750-37-00	2914 VISTA DEL RIO	PDS2019-RESPRI-000193	SFD	O							1	11/12/2019	1	
	399-320-50-00	813 RENFRO WAY	PDS2018-RESPRI-000236	SFD	O				1				1/15/2019	1	Through a calculation of land value (\$36,080) + construction cost (\$268,817), plus an additional 30%, an estimated \$91,416 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	379-102-65-00	12191 COPING PL	PDS2019-RESPRI-000020	SFD	O						1		7/1/2019	1	Through a calculation of land value (\$75,000) + construction cost (\$268,417), plus an additional 30%, an estimated \$103,025 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	505-231-38-00	10652 BUSCH ST LOT 103	PDS2019-TPHSPM-000386	SFD	O							1	10/9/2019	1	
	189-270-06-00	27144 COOL WATER RANCH RD	PDS2018-RESPRI-000095	SFD	O							1	3/5/2019	1	
	286-101-26-00	18886 OLD JULIAN TRL ADU	PDS2018-RESACC-000626	ADU	R				1				2/5/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	108-500-09-00	35450 ASTURIAN WAY	PDS2019-TPHSPM-000001	SFD	O							1	1/8/2019	1	
	108-500-14-00	35480 ASTURIAN WAY	PDS2019-TPHSPM-000006	SFD	O							1	1/8/2019	1	
	108-500-57-00	35497 ASTURIAN WAY	PDS2019-TPHSPM-000017	SFD	O							1	1/8/2019	1	
	108-500-03-00	35414 ASTURIAN WAY	PDS2019-TPHSPM-000486	SFD	O							1	12/3/2019	1	
	108-500-44-00	352 MISAKI WAY	PDS2019-TPHSPM-000493	SFD	O							1	12/3/2019	1	
	128-510-13-00	32475 LILAC RD	PDS2019-RESPRI-000074	SFD	O							1	6/13/2019	1	
	186-270-01-00	13685 GRAY HAWK WAY LOT 44	PDS2019-TPHSPM-000312	SFD	O							1	8/6/2019	1	
	186-270-01-00	13657 GRAY HAWK WAY LOT 27	PDS2019-TPHSPM-000381	SFD	O							1	10/2/2019	1	
	186-270-01-00	13665 GRAY HAWK WAY LOT 32	PDS2019-TPHSPM-000383	SFD	O							1	10/2/2019	1	
	186-270-01-00	13658 GRAY HAWK WAY LOT 31	PDS2019-TPHSPM-000436	SFD	O							1	10/30/2019	1	
	186-270-01-00	13668 GRAY HAWK WAY LOT 36	PDS2019-TPHSPM-000438	SFD	O							1	10/30/2019	1	
	226-270-62-00	1755 ELSER LN	PDS2018-RESPRI-000271	SFD	O							1	1/24/2019	1	
	293-202-18-00	7947 ENGINEERS RD	PDS2019-RESPRI-000004	SFD	O						1		8/22/2019	1	Through a calculation of land value (\$67,626) + construction cost (\$253,809), plus an additional 30%, an estimated \$96,430 amount per unit was determined. This is considered within the range affordable to Very Low AMI.

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1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	606-140-48-00	30151 TONALITE WAY	PDS2018-RESPRI-000453	MH	O						1		9/9/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	399-320-48-00	815 RENFRO WAY	PDS2018-RESPRI-000235	SFD	O				1				11/22/2019	1	Through a calculation of land value (\$35,019) + construction cost (\$249,711), plus an additional 30%, an estimated \$85,419 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	276-030-59-00	15732 HIGHLAND VALLEY RD	PDS2018-RESPRI-000426	SFD	O							1	9/27/2019	1	
	401-061-42-00	1469 MOUNTAIN VIEW RD	PDS2019-RESPRI-000067	SFD	O							1	7/16/2019	1	
	105-120-02-00	2630 E MISSION RD	PDS2019-RESPRI-000108	MH	O						1		8/8/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	399-210-19-00	115 HUDSON LN	PDS2019-RESPRI-000136	SFD	O				1				9/27/2019	1	Through a calculation of land value (\$10,000) + construction cost (\$242,980), plus an additional 30%, an estimated \$75,894 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	394-350-53-00	9453 JANET LN	PDS2019-RESPRI-000146	SFD	O						1		7/3/2019	1	Through a calculation of land value (\$240,839) + construction cost (\$91,000), plus an additional 30%, an estimated \$99,551 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	186-270-01-00	13873 GRAY HAWK WAY LOT 34	PDS2019-TPHSPM-000385	SFD	O							1	10/2/2019	1	
	186-270-01-00	13650 GRAY HAWK WAY LOT 29	PDS2019-TPHSPM-000434	SFD	O							1	10/30/2019	1	
	403-100-36-00	811 ARNOLD WAY	PDS2018-RESPRI-000461	MH	O						1		1/29/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	128-480-03-00	12108 KEYS CREEK RD	PDS2019-RESGRD-000040	SFD	O				1				10/17/2019	1	Through a calculation of land value (\$61,253) + construction cost (\$235,449), plus an additional 30%, an estimated \$89,010 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	127-360-16-00	31437 PALOS VERDES DR	PDS2018-RESPRI-000346	SFD	O							1	4/12/2019	1	
	108-124-03-71	35350 WHITE CAMARILLO LN	PDS2019-TPHSPM-000304	SFD	O						1		8/1/2019	1	Multiple units on 1 parcel, unable to use previous methodology, Zillow lists homes in range of \$431k to \$510k
	108-124-03-80	35366 WHITE CAMARILLO LN	PDS2019-TPHSPM-000306	SFD	O						1		8/1/2019	1	Multiple units on 1 parcel, unable to use previous methodology, Zillow lists homes in range of \$431k to \$510k
	105-481-54-00	1656 SANTA MARGARITA DR	PDS2019-RESPRI-000216	SFD	O						1		9/24/2019	1	
	181-270-53-00	996 VIA CONCA DORO	PDS2017-RESPRI-000282	SFD	O							1	3/20/2019	1	
	102-760-17-00	2872 RED MOUNTAIN HEIGHTS DR	PDS2019-RESGRD-000087	SFD	O							1	11/5/2019	1	
	101-450-26-00	39683 DAILY RD	PDS2018-RESPRI-000333	MH	O						1		10/10/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	107-190-80-00	1475 TECALOTE DR	PDS2018-RESPRI-000099	MH	O							1	2/26/2019	1	
	513-130-32-00	537 DEHESA MOUNTAIN LN ADU	PDS2018-RESACC-000949	ADU	R				1				12/11/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI

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Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	264-110-51-00	18568 CALLE FLORES	PDS2018-RESPRI-000367	SFD	O							1	5/20/2019	1	
	277-100-38-00	16858 HIGHLAND VALLEY RD ADU	PDS2018-RESACC-000776	ADU	R				1				3/11/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	399-210-20-00	109 HUDSON LN	PDS2019-RESPRI-000114	SFD	O				1				9/26/2019	1	Through a calculation of land value (\$8,000) + construction cost (\$223,128), plus an additional 30%, an estimated \$69,338 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	234-050-01-00	1820 BIRCH AVE	PDS2019-RESPRI-000269	MH	O						1		12/23/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	248-170-16-00	3545 CALICO RANCH RD	PDS2018-RESPRI-000454	SFD	O							1	4/8/2019	1	
	375-041-31-00	12120 SR-67	PDS2019-RESPRI-000197	MH	O							1	9/19/2019	1	
	269-193-22-00	17229 CIRCA ORIENTE ADU	PDS2018-RESACC-000803	ADU	R				1				8/13/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	329-161-01-00	13034 1/2 OLD BARONA RD ADU	PDS2019-RESACC-000211	ADU	R				1				6/20/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	286-101-04-00	19451 OAK MOUNTAIN RD	PDS2019-RESPRI-000181	SFD	O							1	8/29/2019	1	
	498-310-40-00	1776 CHASE AVE ADU	PDS2019-RESACC-000241	ADU	R				1				11/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	404-160-84-00	1869 BRADY JANE LN	PDS2019-RESPRI-000085	MH	O						1		8/22/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	280-200-32-00	407 E PILE ST ADU	PDS2019-RESACC-000619	ADU	R				1				10/3/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	240-141-27-00	16108 OLD GUEJITO GRADE RD ADU	PDS2018-RESACC-000797	ADU	R				1				4/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	234-231-09-00	1259 IDAHO AVE	PDS2019-RESPRI-000141	MH	O						1		8/22/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	584-054-14-00	8834 ORVILLE ST	PDS2018-RESPRI-000313	SFD	O				1		1		12/17/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	127-490-31-00	7139 CAMINO DEL REY ADU	PDS2019-RESACC-000354	ADU	R				1				9/30/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	130-050-33-00	34188 HAMPTON RD	PDS2018-RESPRI-000054	SFD	O						1		8/16/2019	1	Through a calculation of land value (\$114,847) + construction cost (\$197,849), plus an additional 30%, an estimated \$93,808 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	129-100-20-00	29875 PLATANUS DR	PDS2018-RESPRI-000109	SFD	O							1	2/27/2019	1	
	188-350-04-00	16047 WIZARD WAY	PDS2019-RESPRI-000100	SFD	O						1		11/25/2019	1	Through a calculation of land value (\$138,000) + construction cost (\$197,326), plus an additional 30%, an estimated \$105,597 amount per unit was determined. This is considered within the range affordable to Very Low AMI
	590-011-44-00	3109 SYLVIA ST ADU	PDS2018-RESACC-000548	ADU	R				1				6/14/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	178-040-50-00	2510 1/2 CATALINA AVE ADU	PDS2019-RESACC-000285	ADU	R				1				10/29/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	284-070-90-00	18304 HOWARD RIDGE	PDS2019-RESPRI-000304	SFD	O				1				12/5/2019	1	Through a calculation of land value (\$69,655) + construction cost (\$194,815), plus an additional 30%, an estimated \$79,341 amount per unit was determined. This is considered within the range affordable to Very Low AMI.

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1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	284-070-89-00	18310 HOWARD RIDGE	PDS2019-RESPRI-000305	SFD	O				1				12/5/2019	1	Through a calculation of land value (\$69,655) + construction cost (\$194,815), plus an additional 30%, an estimated \$79,341 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	129-340-34-00	11765 MESA VERDE DR	PDS2019-RESPRI-000097	MH	O						1		7/30/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	294-151-37-00	15884 NORTH PEAK RD	PDS2018-RESPRI-000074	SFD	O						1		3/27/2019	1	Through a calculation of land value (\$114,339) + construction cost (\$194,401), plus an additional 30%, an estimated \$92,622 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	238-281-12-00	216 CLARENCE LN ADU	PDS2017-RESACC-000846	ADU	R				1				3/18/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	500-133-34-00	4181 ROGERS LN ADU	PDS2019-RESACC-000348	ADU	R				1				10/11/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	104-330-01-00	910 OLD STAGE RD ADU	PDS2019-RESACC-000516	ADU	O				1				10/2/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	302-053-19-00	15176 RANCHO REAL	PDS2018-RESPRI-000277	SFD	O							1	7/19/2019	1	
	402-292-27-00	749 RUSHINGS TRACE ADU	PDS2019-RESACC-000056	ADU	R				1				6/25/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	589-422-05-00	3417 PLUTO CT ADU	PDS2019-RESACC-000845	ADU	R				1				11/27/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	501-174-18-00	9959 SIERRA MADRE RD ADU	PDS2019-RESACC-000808	ADU	R				1				12/10/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	189-094-36-00	13808 WOODS VALLEY CT	PDS2019-RESPRI-000226	MH	O							1	10/2/2019	1	
	377-320-10-00	11406 1/2 EUCALYPTUS HILLS DR ADU	PDS2019-RESACC-000210	ADU	R				1				9/18/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	105-660-37-00	2725 LOS ALISOS NORTH LN	PDS2019-RESPRI-000323	SFD	O						1		12/13/2019	1	Through a calculation of land value (\$156,060) + construction cost (\$183,995), plus an additional 30%, an estimated \$102,016 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	267-146-10-00	16627 RIO VISTA RD	PDS2018-RESPRI-000404	SFD	O							1	5/8/2019	1	
	279-091-18-00	1635 WASHINGTON ST ADU	PDS2019-RESACC-000891	ADU	R				1				12/19/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	267-146-11-00	16591 RIO VISTA RD	PDS2019-RESPRI-000107	SFD	O							1	8/7/2019	1	
	400-370-20-00	13217 AURORA DR 88	PDS2019-MHPARK-000222	MH	O		1						10/31/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	239-160-61-00	20680 VIENTO VALLE ADU	PDS2019-RESACC-000414	ADU	R				1				12/23/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	510-010-29-00	530 CANYON RIM DR ADU	PDS2019-RESGRD-000098	ADU	R				1				10/9/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	269-100-34-00	7399 ARTESIAN RD ADU	PDS2017-RESACC-000857	ADU	R				1				4/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	510-010-29-00	530 CANYON RIM DR ADU	PDS2019-RESACC-000637	ADU	R				1				12/31/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	276-081-16-00	19305 CAM DEL AGULA ADU	PDS2018-RESACC-000897	ADU	R				1				3/4/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	400-031-16-00	12406 WADE WAY ADU	PDS2019-RESACC-000005	ADU	R				1				3/21/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	281-050-08-00	1501 1/2 OLIVE ST ADU	PDS2019-RESACC-000416	ADU	R				1				8/23/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI

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	505-123-21-00	3437 CALAVO DR ADU	PDS2019-RESACC-000743	ADU	R				1				10/11/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	182-040-59-00	762 DEER SPRINGS RD	PDS2019-RESPRI-000210	MH	O						1		10/18/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	268-290-44-00	15659 LAS PLANIDERAS ADU	PDS2018-RESACC-000874	ADU	R				1				8/6/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	520-180-24-00	4063 VIA PALO VERDE LAGO ADU	PDS2019-RESACC-000082	ADU	R				1				4/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	267-145-17-00	7998 ARTESIAN RD ADU	PDS2018-RESACC-000975	ADU	R				1				6/25/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	610-062-20-00	38811 SR-94	PDS2018-RESPRI-000278	MH	O				1				8/8/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	170-240-32-00	2810 E VISTA WAY ADU	PDS2019-RESACC-000534	ADU	R				1				9/26/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	393-070-24-00	10137 VALLE DE PAZ RD ADU	PDS2019-RESACC-000802	ADU	R				1				12/30/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	517-101-03-00	1429 JAMACHA RD ADU	PDS2018-RESACC-000625	ADU	R				1				10/2/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	185-381-17-00	28746 STONEGATE DR ADU	PDS2019-RESACC-000376	ADU	R				1				7/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	508-010-14-00	2066 LA CRESTA RD ADU	PDS2018-RESACC-000520	ADU	R				1				3/27/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	264-302-04-00	6617 CALLE PONTE BELLA ADU	PDS2019-RESACC-000321	ADU	R				1				10/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	106-311-11-00	1904 WINTERWARM DR ADU	PDS2019-RESACC-000653	ADU	R				1				11/14/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	591-113-12-00	3726 ALAMEDA WAY ADU	PDS2018-RESACC-000924	ADU	R				1				4/16/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	589-290-27-00	4746 BUT TERNIUT HOLLOW LN ADU	PDS2019-RESACC-000194	ADU	R				1				8/6/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	497-102-13-00	4652 LA RUEDA DR ADU	PDS2019-RESACC-000719	ADU	R				1				12/13/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	590-281-01-00	5705 PRAY ST ADU	PDS2019-RESACC-000053	ADU	R				1				8/27/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	584-510-19-00	1040 GILLESPIE DR	PDS2019-RESPRI-000274	MH	O		1						10/7/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	584-510-20-00	1038 GILLESPIE DR	PDS2019-RESPRI-000218	MH	O				1				11/20/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	289-121-13-00	4180 EAGLE PEAK RD	PDS2018-RESPRI-000432	SFD	O				1				4/9/2019	1	Through a calculation of land value (\$123,542) + construction cost (\$175,557), plus an additional 30%, an estimated \$89,729 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	515-170-05-00	1323 VISTA GRANDE RD ADU	PDS2018-RESACC-000381	ADU	R				1				1/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	289-211-39-00	3393 BLUE JAY DR	PDS2019-RESPRI-000150	SFD	O				1				12/6/2019	1	Through a calculation of land value (\$100,980) + construction cost (\$174,634), plus an additional 30%, an estimated \$82,684 amount per unit was determined. This is considered within the range affordable to Very Low AMI.

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(CCR Title 25 §6202)

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

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	125-070-12-00	3444 SAGE RD	PDS2019-RESPRI-000169	SFD	O						1		10/15/2019	1	Through a calculation of land value (\$145,666) + construction cost (\$173,790), plus an additional 30%, an estimated \$95,836 amount per unit was determined. This is considered within the range affordable to Very Low AMI
	403-410-08-00	2400 ALPINE BLVD 106	PDS2019-MHPARK-000161	MH	O	1							7/12/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	396-170-09-00	9922 BLOSSOM SPRINGS RD ADU	PDS2019-RESACC-000443	ADU	R			1					11/22/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	124-462-31-00	3290 BRUSHWOOD LN ADU	PDS2019-RESACC-000101	ADU	R			1					12/27/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	404-280-01-00	2342 NIDO AGUILA ADU	PDS2019-RESACC-000546	ADU	R			1					12/11/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	106-410-61-00	723 PALOMINO RD ADU	PDS2019-RESALT-004775	ADU	R			1					8/13/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	403-410-08-00	2400 ALPINE BLVD 85	PDS2019-MHPARK-000218	MH	O	1							10/24/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	105-730-71-00	2218 M & R RANCH RD MAIN	PDS2019-RESPRI-000220	SFD	O						1		12/11/2019	1	Through a calculation of land value (\$145,000) + construction cost (\$170,528), plus an additional 30%, an estimated \$94,658 amount per unit was determined. This is considered within the range affordable to Very Low AMI
	331-080-06-00	24981 PAINTED ROCK RD	PDS2019-RESPRI-000009	MH	O						1		7/2/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	331-080-07-00	24987 PAINTED ROCK RD	PDS2019-RESPRI-000010	MH	O			1					7/2/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	124-220-70-00	3253 SKYCREST DR ADU	PDS2019-RESGRD-000060	ADU	R			1					11/7/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	404-100-41-00	337 GALLOWAY VALLEY RD ADU	PDS2019-RESACC-000492	ADU	R			1					10/4/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	493-410-74-00	1428 LOMITA RD ADU	PDS2019-RESACC-000100	ADU	R			1					6/28/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	170-210-18-00	602 ROCA PL	PDS2018-RESPRI-000397	SFD	O						1		3/14/2019	1	Through a calculation of land value (\$169,320) + construction cost (\$166,739), plus an additional 30%, an estimated \$100,817 amount per unit was determined. This is considered within the range affordable to Very Low AMI
	400-050-58-00	12809 JACKSON HILL DR ADU	PDS2018-RESACC-000400	ADU	R			1					3/6/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	400-370-20-00	13217 AURORA DR 102	PDS2019-MHPARK-000210	MH	O	1							10/14/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	377-010-31-00	11620 OAK CREEK DR	PDS2018-RESPRI-000368	MH	O	1							2/1/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	106-300-18-00	2112 WINTER HAVEN RD	PDS2019-RESPRI-000288	MH	O			1					12/24/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	399-270-52-00	625 SNOWDEN PL	PDS2019-RESPRI-000149	SFD	O			1					9/4/2019	1	APN not found - surrounding lots on zillow for \$286k - \$424k.

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	105-421-57-00	206 N STAGE COACH LN	PDS2019-RESPRI-000090	MH	O				1				6/11/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	105-690-11-00	2222 E ALVARADO ST	PDS2019-RESPRI-000237	MH	O				1				10/25/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	170-250-15-00	3068 BLACKWELL DR	PDS2018-RESPRI-000252	MH	O				1				10/29/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	181-243-13-00	935 HARDELL LN ADU	PDS2018-RESACC-000916	ADU	R				1				3/26/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	385-340-10-00	8857 GARDENA WAY ADU	PDS2019-RESACC-000117	ADU	R				1				5/10/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	223-020-17-00	MEADOWLARK RANCH RD ADU	PDS2019-RESACC-000215	ADU	R				1				6/28/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	105-650-41-00	433 TUMBLE CREEK LN ADU	PDS2019-RESACC-000390	ADU	R				1				7/29/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	382-160-36-00	9109 CREEKFORD DR ADU	PDS2019-RESACC-000607	ADU	R				1				9/3/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	404-231-02-00	3537 ALPINE BLVD ADU	PDS2019-RESACC-000657	ADU	R				1				10/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	503-400-04-00	8883 VALENCIA ST ADU	PDS2019-RESACC-000597	ADU	R				1				12/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	563-063-30-00	2563 GROVE ST	PDS2018-RESPRI-000135	SFD	O				1				9/10/2019	1	Through a calculation of land value (\$105,000) + construction cost (\$158,754), plus an additional 30%, an estimated \$79,126 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	504-132-41-00	9430 CREST DR	PDS2018-RESALT-008071	ADU	R				1				6/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	226-270-18-00	1709 ELSER LN ADU	PDS2019-RESACC-000847	ADU	R				1				12/20/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	270-290-46-00	20078 MT ISRAEL PL ADU	PDS2018-RESACC-000890	ADU	R				1				5/10/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	403-410-08-00	2400 ALPINE BLVD	PDS2019-MHPARK-000203	MH	O		1						9/23/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	501-052-23-00	10628 1/2 ANAHEIM DR ADU	PDS2019-RESACC-000784	ADU	R				1				12/3/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	108-020-21-00	3774 E MISSION RD	PDS2019-RESPRI-000091	MH	O						1		6/19/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	521-120-08-00	18632 WEST BOUNDARY TRUCK TRL	PDS2019-RESPRI-000022	MH	O						1		4/9/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	600-131-22-00	19449 VIA PAMELA	PDS2018-RESPRI-000390	SFD	O						1		2/11/2019	1	Through a calculation of land value (\$191,017) + construction cost (\$149,145), plus an additional 30%, an estimated \$102,048 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	495-440-32-00	4341 HELIX CANYON DR ADU	PDS2019-RESACC-000594	ADU	R				1				12/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	181-280-41-00	3416 BUENA CREEK RD ADU	PDS2018-RESACC-000762	ADU	R				1				2/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	124-393-27-00	3358 GI GI CT ADU	PDS2019-RESACC-000235	ADU	R				1				6/19/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	105-742-51-00	2436 1/2 GUM TREE LN ADU	PDS2019-RESACC-000244	ADU	R				1				5/14/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	379-200-25-00	11949 RIVERSIDE DR 129	PDS2019-MHPARK-000240	MH	O		1						11/21/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	594-160-22-00	5124 GLEN VERDE DR ADU	PDS2019-RESACC-000281	ADU	R				1				6/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	377-131-55-00	10946 BROKEN WHEEL RD ADU	PDS2018-RESALT-007619	ADU	R				1				4/24/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	590-261-04-00	5547 PRAY ST ADU	PDS2019-RESACC-000379	ADU	R				1				6/26/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	398-260-25-00	9214 PINKARD LN ADU	PDS2019-RESACC-000158	ADU	R				1				9/19/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	517-091-15-00	1912 JALISCO RD ADU	PDS2019-RESALT-001920	ADU	R				1				12/9/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	107-420-77-00	2777 KINGRIDGE DR	PDS2018-RESPRI-000224	SFD	O							1	10/9/2019	1	
	379-060-40-00	10647 OAK CREEK DR ADU	PDS2019-RESACC-000770	ADU	R				1				11/6/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	497-203-15-00	10810 DUTTON DR ADU	PDS2019-RESACC-000034	ADU	R				1				7/10/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	388-551-07-00	8305 SUNSET RD ADU	PDS2019-RESACC-000565	ADU	R				1				9/6/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	400-341-20-00	1455 PEPPER DR ADU	PDS2019-RESACC-000490	ADU	R				1				9/23/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	404-042-04-00	3505 ALPINE BLVD 5	PDS2019-MHPARK-000196	MH	O		1						9/27/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	108-240-33-00	2553 DAISY LN ADU	PDS2018-RESACC-000775	ADU	R				1				1/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	133-341-20-00	15548 COOL VALLEY RD ADU	PDS2018-RESALT-009794	ADU	R				1				10/16/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	395-101-31-00	13451 SUNNY LN ADU	PDS2018-RESACC-000970	ADU	R				1				1/29/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	101-450-23-00	39540 DAILY RD ADU	PDS2019-RESACC-000307	ADU	R				1				7/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	129-360-07-00	11848 OLD CASTLE RD ADU	PDS2019-RESACC-000098	ADU	R				1				4/15/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	188-192-15-00	29897 THE YELLOWBRICK RD ADU	PDS2019-RESACC-000081	ADU	R				1				7/12/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	186-062-18-00	12254 MIRAR DE VALLE RD ADU	PDS2019-RESGRD-000094	ADU	R				1				9/9/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	188-192-08-00	29533 MACTAN RD ADU	PDS2019-RESACC-000178	ADU	R				1				8/12/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	183-082-44-00	697 HILLOREST ADU	PDS2018-RESACC-000790	ADU	R				1				5/15/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	105-020-33-00	1568 VISTA DEL LAGO DR	PDS2019-RESPRI-000007	MH	O							1	4/26/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	500-170-06-00	3967 ROGERS RD ADU	PDS2019-RESACC-000503	ADU	R				1				8/19/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	124-190-21-00	2797 PALA MESA LN ADU	PDS2019-RESACC-000183	ADU	R				1				10/28/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	517-241-25-00	1787 TRESIEDER CIR ADU	PDS2019-RESACC-000559	ADU	R				1				12/13/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	185-280-26-00	28891 MOUNTAIN MEADOW RD ADU	PDS2019-RESACC-000661	ADU	R				1				10/31/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	186-042-55-00	27993 COUGAR PASS RD	PDS2019-RESPRI-000017	MH	O						1		3/27/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	189-094-26-00	13843 WOODS VALLEY CT ADU	PDS2019-RESPRI-000046	ADU	R				1				6/11/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	589-260-08-00	3515 WINNETKA DR ADU	PDS2019-RESACC-000710	ADU	R				1				10/14/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	267-431-18-00	16880 CRESCENT CREEK DR 34	PDS2018-RESACC-000915	ADU	R				1				11/10/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	123-460-28-00	ROLLINGWOOD LN ADU	PDS2018-RESACC-000281	ADU	R				1				5/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	226-270-17-00	1713 ELSER LN ADU	PDS2019-RESACC-000920	ADU	R				1				12/26/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	377-310-29-00	11049 OAK CREEK DR ADU	PDS2018-RESACC-000905	ADU	R				1				7/25/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	293-201-18-00	5921 GRANDVIEW WAY	PDS2019-RESPRI-000008	SFD	O		1						7/9/2019	1	Through a calculation of land value (\$76,500) + construction cost (\$113,703), plus an additional 30%, an estimated \$57,060 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	105-730-71-00	2216 M & R RANCH RD ADU	PDS2019-RESACC-000556	ADU	R				1				12/11/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	105-761-18-00	1615 MACADAMIA DR ADU	PDS2019-RESALT-009426	ADU	R				1				11/27/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	392-190-16-00	10827 LADY LN ADU	PDS2019-RESACC-000325	ADU	R				1				8/13/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	104-350-35-00	228 RHESA LN ADU	PDS2019-RESACC-000517	ADU	R				1				9/16/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	501-174-33-00	9926 SAN JUAN ST ADU	PDS2019-RESACC-000975	ADU	R				1				12/31/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	279-190-21-00	1620 ELM ST ADU	PDS2019-RESACC-000462	ADU	R				1				8/22/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	410-075-22-00	8115 PINE BLVD	PDS2019-RESGRD-000091	MH	O		1						9/13/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	410-075-22-00	8115 PINE BLVD	PDS2019-RESPRI-000233	MH	O		1						10/8/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	109-360-06-00	38037 LOST HORIZON DR ADU	PDS2019-RESACC-000504	ADU	R				1				12/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	655-030-12-00	1648 BUCKMAN SPRINGS RD	PDS2019-RESPRI-000115	SFD	O		1						12/4/2019	1	Through a calculation of land value (\$31,319) + construction cost (\$106,107), plus an additional 30%, an estimated \$41,227 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	398-210-05-00	13594 HIGHWAY 8 BUSINESS 39	PDS2019-MHPARK-000224	MH	O		1						10/31/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	395-351-09-00	9540 QUAIL CANYON RD ADU	PDS2019-RESACC-000087	ADU	R				1				3/28/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI

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Cells in grey contain auto-calculation formulas

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	607-060-42-00	2073 BUCKMAN SPRINGS RD	PDS2019-RESPRI-000334	MH	O		1						12/20/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	288-190-15-00	24018 DEL AMO RD	PDS2019-RESALT-009289	ADU	R				1				10/17/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	377-400-17-00	11450 BRIDLE PATH LN ADU	PDS2018-RESACC-000849	ADU	R				1				10/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	580-010-03-00	9902 JAMACHA BLVD C	PDS2019-MHPARK-000234	MH	O		1						11/19/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	377-052-15-00	11550 MANZANITA RD ADU	PDS2019-RESACC-000179	ADU	R				1				7/23/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	105-410-58-00	376 N MERCEDES RD ADU	PDS2019-RESACC-000011	ADU	R				1				5/9/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	106-152-53-00	2206 MORRO RD ADU	PDS2019-RESALT-000877	ADU	R				1				8/20/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	189-281-05-00	27925 VALLEY CENTER RD ADU	PDS2019-RESACC-000562	ADU	R				1				9/12/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	122-040-27-00	31256 VIA PUERTA DEL SOL ADU	PDS2018-RESACC-000560	ADU	R				1				6/24/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	591-123-04-00	3837 ALAMEDA WAY ADU	PDS2019-RESALT-001739	ADU	R				1				4/22/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	265-510-36-00	17005 SAN ANTONIO ROSE CT ADU	PDS2019-RESACC-000144	ADU	R				1				5/14/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	500-111-07-00	9240 CARTHAY CIR ADU	PDS2019-RESACC-000566	ADU	R				1				9/24/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	133-312-46-00	30785 PAUMA HEIGHTS RD	PDS2019-RESPRI-000166	SFD	O							1	10/1/2019	1	
	226-770-11-00	1196 VIDAS CIR ADU	PDS2019-RESACC-000824	ADU	R				1				12/5/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	406-200-21-00	1752 STAR VALLEY RD ADU	PDS2018-RESACC-000972	ADU	R				1				4/9/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	397-090-03-00	9353 LAKEVIEW RD ADU	PDS2018-RESACC-000406	ADU	R				1				2/27/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	505-032-29-00	3504 S CORDOBA AVE ADU	PDS2019-RESALT-007926	ADU	R				1				10/4/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	651-081-05-00	1250 BARRETT LAKE RD 67	PDS2019-MHPARK-000060	MH	O		1						3/5/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	393-011-13-00	14767 1/2 EL MONTE RD ADU	PDS2018-RESALT-005636	ADU	R				1				12/6/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	265-120-24-00	5868 SAN ELIJO ADU	PDS2019-RESACC-000292	ADU	R				1				10/16/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	505-111-09-00	10392 DON PICO RD ADU	PDS2019-RESALT-003787	ADU	R				1				5/8/2019	1	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	293-211-15-00	5774 SHADY ACRES LN	PDS2019-RESPRI-000158	SFD	O		1						10/8/2019	1	Through a calculation of land value (\$109,890) + construction cost (\$74,301), plus an additional 30%, an estimated \$55,257 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	127-210-59-00	31885 RITSON RD	PDS2019-RESPRI-000030	MH	O				1				3/21/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	678-411-12-00	9167 WHITE ALDER CT ADU	PDS2019-RESACC-000318	ADU	R				1				8/6/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	579-281-04-00	920 1/2 GALOPAGO ST ADU	PDS2019-RESALT-008451	ADU	R				1				12/6/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	248-070-51-00	924 ORCHARD LN ADU	PDS2019-RESACC-000299	ADU	R				1				7/30/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	104-351-39-00	1725 FOXFIRE RD ADU	PDS2019-RESACC-000544	ADU	R				1				9/19/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	129-300-36-00	8906 1/2 NELSON WAY ADU	PDS2019-RESALT-010075	ADU	R				1				10/31/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	281-370-15-00	507 5TH ST ADU	PDS2019-RESALT-010983	ADU	R				1				11/13/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	501-162-23-00	4123 NABAL DR ADU	PDS2019-RESACC-000613	ADU	R				1				10/3/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	104-272-15-00	1727 S HILL AVE ADU	PDS2019-RESACC-000427	ADU	R				1				8/2/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	497-101-03-00	4722 ALTA RICA DR ADU	PDS2019-RESACC-000512	ADU	R				1				10/14/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	584-360-19-00	716 PARAISO AVE ADU	PDS2019-RESACC-000403	ADU	R				1				6/5/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	584-590-33-00	346 VECINO CT	PDS2019-RESALT-012265	ADU	R				1				11/25/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	234-470-02-00	1818 IDAHO AVE	PDS2019-RESPRI-000200	SFD	O				1				11/19/2019	1	Through a calculation of land value (\$163,200) + construction cost (\$56,843), plus an additional 30%, an estimated \$66,012 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	496-212-19-00	9987 GRANDVIEW DR ADU	PDS2019-RESALT-007138	ADU	O				1				9/3/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low income AMI
	379-351-04-00	10481 CHASE CREEK LN JADU	PDS2019-RESALT-005559	ADU	O				1				8/6/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	222-280-06-00	1190 SAN PABLO DR JADU	PDS2019-RESALT-012345	ADU	O				1				11/20/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	224-272-08-00	2008 ROCKHOFF RD	PDS2018-RESPRI-000214	MH	O				1				7/23/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	496-262-50-00	4527 CONRAD DR ADU	PDS2019-RESACC-000412	ADU	R				1				8/20/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low income AMI
	291-215-68-00	2908 PINE CREST DR	PDS2019-RESALT-013265	MH	O		1						12/13/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	239-290-79-00	2675 GROTON PL	PDS2018-RESGRD-000151	SFD	O		1						3/26/2019	1	No valuation
	133-440-10-00	31353 ALISA PL ADU	PDS2019-RESACC-000749	ADU	R				1				10/2/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	128-290-73-00	32223 SHIREY RD ADU	PDS2019-RESGRD-000090	ADU	R				1				10/17/2019	1	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI
	397-180-08-00	13162 I-8 BUSINESS 40	PDS2019-MHPARK-000229	MH	O		1						10/31/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.
	105-590-09-00	1120 E MISSION RD	PDS2019-MHPARK-000250	MH	O		1						12/17/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.

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Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							Housing without Financial Assistance or Deed Restrictions		
1				2	3	7							8	9	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income 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	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)
Summary Row: Start Data Entry Below						0	71	0	214	0	32	545		862	
	114-150-51-24	35109 SR-79 211	PDS2019-MHPARK-000251	MH	O		1						12/19/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.

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Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions		
1				2	3	4								5	6	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	
Summary Row: Start Data Entry Below																
	266-191-04-00	5801 LAGO LINDO	PDS2019-RESGRD-000028	SFD	O	0	81	0	68	0	23	216		233		
	497-222-56-00	4445 MAYAPAN LN	PDS2018-RESGRD-000075	SFD	O				1			1	9/26/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI	
	265-101-27-00	18080 VIA DE FORTUNA MAIN	PDS2019-RESGRD-000001	SFD	O				1			1	9/6/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI	
	266-320-47-00	6622 LAS COLINAS	PDS2018-RESGRD-000161	SFD	O				1			1	5/7/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI	
	266-360-11-00	16836 EL ZORRO VISTA	PDS2019-RESGRD-000033	SFD	O							1	10/7/2019	1		
	268-260-16-00	15815 LAS PLANIDERAS	PDS2018-RESGRD-000159	SFD	O							1	4/3/2019	1		
	265-101-41-00	5516 LA CRESCENTA MAIN	PDS2018-RESGRD-000176	SFD	O							1	2/19/2019	1		
	268-220-12-00	15658 EL CAMINO REAL MAIN	PDS2018-RESGRD-000137	SFD	O				1			1	1/28/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI	
	267-440-10-00	8486 HINTERLAND DR	PDS2019-TPHSPM-000087	SFD	O							1	10/11/2019	1		
	267-441-25-00	8110 SILVERWIND DR	PDS2019-TPHSPM-000082	SFD	O							1	11/8/2019	1		
	267-441-27-00	8122 SILVERWIND DR	PDS2019-TPHSPM-000076	SFD	O							1	11/18/2019	1		
	267-440-12-00	8479 HINTERLAND DR	PDS2019-TPHSPM-000089	SFD	O							1	10/11/2019	1		
	267-441-28-00	8128 SILVERWIND DR	PDS2019-TPHSPM-000077	SFD	O							1	11/18/2019	1		
	267-441-21-00	8115 SILVERWIND DR	PDS2019-TPHSPM-000078	SFD	O							1	11/4/2019	1		
	267-440-11-00	8485 HINTERLAND DR	PDS2019-TPHSPM-000088	SFD	O							1	10/11/2019	1		
	125-133-33-00	7991 VIA MERRITT	PDS2019-RESGRD-000067	SFD	O							1	9/24/2019	1		
	267-441-22-00	8109 SILVERWIND DR	PDS2019-TPHSPM-000079	SFD	O							1	11/4/2019	1		
	267-441-24-00	8104 SILVERWIND DR	PDS2019-TPHSPM-000081	SFD	O							1	11/8/2019	1		
	267-440-09-00	8480 HINTERLAND DR	PDS2019-TPHSPM-000086	SFD	O							1	10/11/2019	1		
	269-100-48-00	16658 LIBERTY RIDGE	PDS2018-RESGRD-000117	SFD	O							1	6/27/2019	1		
	515-082-34-00	899 SINGING TRAILS DR MAIN	PDS2019-RESGRD-000020	SFD	O				1			1	10/25/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI	
	184-260-32-00	1653 LONE OAK RD	PDS2019-RESGRD-000012	SFD	O							1	5/9/2019	1		
	267-441-29-00	8144 SILVERWIND DR	PDS2019-TPHSPM-000067	SFD	O							1	11/18/2019	1		
	267-441-20-00	8121 SILVERWIND DR	PDS2019-TPHSPM-000075	SFD	O							1	11/18/2019	1		
	267-441-23-00	8103 SILVERWIND DR	PDS2019-TPHSPM-000080	SFD	O							1	11/4/2019	1		
	267-441-26-00	8116 SILVERWIND DR	PDS2019-TPHSPM-000083	SFD	O							1	11/8/2019	1		
	267-440-08-00	8474 HINTERLAND DR	PDS2019-TPHSPM-000085	SFD	O							1	10/11/2019	1		
	268-152-14-00	16104 VIA DEL ALBA MAIN	PDS2018-RESGRD-000141	SFD	O				1			1	6/3/2019	2	Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI	
	501-235-59-00	10618 OLVERA RD	PDS2019-RESGRD-000110	SFD	O							1	10/28/2019	1		

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Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions		
1				2	3	4								5	6	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233		
	267-441-19-00	8127 SILVERWIND DR	PDS2019-TPHSPM-000074	SFD	O							1	11/18/2019	1		
	267-440-07-00	8468 HINTERLAND DR	PDS2019-TPHSPM-000084	SFD	O							1	10/11/2019	1		
	123-440-32-00	15 GATEVIEW DR	PDS2019-RESGRD-000063	SFD	O							1	7/3/2019	1		
	241-080-50-00	14006 OLD SAN PASQUAL RD	PDS2019-RESGRD-000018	SFD	O							1	11/18/2019	1		
	235-627-12-00	2968 STABLE PL	PDS2019-TPHSPM-000045	SFD	O							1	8/15/2019	1		
	235-624-07-00	2839 LIVERY PL	PDS2019-TPHSPM-000050	SFD	O							1	10/17/2019	1		
	235-624-08-00	2851 LIVERY PL	PDS2019-TPHSPM-000055	SFD	O							1	11/26/2019	1		
	235-624-09-00	2873 LIVERY PL	PDS2019-TPHSPM-000056	SFD	O							1	11/12/2019	1		
	186-062-16-00	27674 BURNT MTN RD	PDS2018-RESGRD-000160	SFD	O				1			1	7/2/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	235-624-16-00	2834 LIVERY PL	PDS2019-TPHSPM-000053	SFD	O							1	10/16/2019	1		
	235-627-13-00	2976 STABLE PL	PDS2019-TPHSPM-000046	SFD	O							1	8/15/2019	1		
	235-627-14-00	2982 STABLE PL	PDS2019-TPHSPM-000047	SFD	O							1	8/15/2019	1		
	235-624-11-00	2892 LIVERY PL	PDS2019-TPHSPM-000058	SFD	O							1	11/12/2019	1		
	404-100-34-00	243 KRISHEN HEIGHTS RD MAIN	PDS2018-RESGRD-000060	SFD	O				1			1	6/20/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	324-010-75-00	14345 SR-67 MAIN	PDS2018-RESGRD-000164	SFD	O							1	4/25/2019	1		
	404-013-87-00	2922 OVERLAND PASSAGE	PDS2019-RESPRI-000060	SFD	O							1	11/6/2019	1		
	133-342-34-00	15495 CITRUS CREST DR	PDS2018-RESPRI-000316	SFD	O							1	10/7/2019	1		
	235-621-41-00	22182 LONG TROT DR	PDS2019-TPHSPM-000165	SFD	O							1	11/19/2019	1		
	235-621-42-00	22170 LONG TROT DR	PDS2019-TPHSPM-000166	SFD	O							1	11/19/2019	1		
	235-627-15-00	2990 STABLE PL	PDS2019-TPHSPM-000048	SFD	O							1	8/29/2019	1		
	235-624-15-00	2846 LIVERY PL	PDS2019-TPHSPM-000052	SFD	O							1	10/31/2019	1		
	235-624-12-00	2880 LIVERY PL	PDS2019-TPHSPM-000059	SFD	O							1	11/26/2019	1		
	235-624-14-00	2850 LIVERY PL	PDS2019-TPHSPM-000051	SFD	O							1	10/17/2019	1		
	235-624-17-00	2826 LIVERY PL	PDS2019-TPHSPM-000054	SFD	O							1	10/15/2019	1		
	108-509-03-00	35933 SHETLAND HILLS EAST	PDS2019-TPHSPM-000192	SFD	O							1	11/27/2019	1		
	108-508-63-00	35890 SHETLAND HILLS EAST	PDS2019-TPHSPM-000042	SFD	O							1	9/9/2019	1		
	108-508-33-00	35916 SHETLAND HILLS EAST	PDS2019-TPHSPM-000145	SFD	O							1	10/25/2019	1		
	108-508-29-00	35877 SHETLAND HILLS EAST	PDS2019-TPHSPM-000039	SFD	O							1	7/30/2019	1		
	108-508-32-00	35909 SHETLAND HILLS EAST	PDS2019-TPHSPM-000144	SFD	O							1	10/30/2019	1		
	169-101-20-00	1220 NAVEL PL	PDS2019-RESPRI-000005	SFD	O							1	11/13/2019	1		

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Table A2																
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1				2	3	4								5	6	18
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Summary Row: Start Data Entry Below																
	596-250-09-00	15215 ROCKY MOUNTAIN RD	PDS2019-RESGRD-000016	SFD	O	0	81	0	68	0	23	216		233		
	235-624-06-00	2827 LIVERY PL	PDS2019-TPHSPM-000049	SFD	O							1	10/31/2019	1		
	235-621-43-00	22158 LONG TROT DR	PDS2019-TPHSPM-000167	SFD	O							1	11/20/2019	1		
	108-509-47-00	35932 SHETLAND HILLS EAST	PDS2019-TPHSPM-000195	SFD	O							1	11/27/2019	1		
	108-508-31-00	35889 SHETLAND HILLS EAST	PDS2019-TPHSPM-000041	SFD	O							1	9/10/2019	1		
	108-508-34-00	35910 SHETLAND HILLS EAST	PDS2019-TPHSPM-000146	SFD	O							1	10/25/2019	1		
	108-509-01-00	35915 SHETLAND HILLS EAST	PDS2019-TPHSPM-000148	SFD	O							1	11/6/2019	1		
	286-102-07-00	26401 SR-78	PDS2019-RESGRD-000029	SFD	O							1	11/15/2019	1		
	186-502-16-00	10472 MOON VIEW WAY	PDS2019-RESGRD-000072	SFD	O							1	10/10/2019	1		
	389-091-12-00	12830 VINEYARD CREST PL	PDS2018-RESPRI-000430	SFD	O							1	8/30/2019	1		
	235-603-04-00	3064 HEIRLOOM PL	PDS2019-TPHSPM-000031	SFD	O							1	8/23/2019	1		
	235-603-05-00	3068 HEIRLOOM PL	PDS2019-TPHSPM-000032	SFD	O							1	8/29/2019	1		
	235-626-09-00	2922 HAYLOFT PL	PDS2019-TPHSPM-000098	SFD	O							1	12/2/2019	1		
	235-626-19-00	2968 HAYLOFT PL	PDS2019-TPHSPM-000106	SFD	O							1	11/20/2019	1		
	238-281-24-00	3056 S CENTRE CITY PKWY	PDS2018-RESGRD-000029	SFD	O							1	6/12/2019	1		
	133-301-28-00	31327 PAUMA HEIGHTS RD	PDS2019-RESGRD-000013	SFD	O							1	4/19/2019	1		
	184-240-34-00	3750 ROBINHOOD LN	PDS2018-RESGRD-000158	SFD	O							1	11/1/2019	1		
	235-603-03-00	3060 HEIRLOOM PL	PDS2019-TPHSPM-000030	SFD	O							1	8/23/2019	1		
	235-603-06-00	3072 HEIRLOOM PL	PDS2019-TPHSPM-000033	SFD	O							1	8/28/2019	1		
	597-041-26-00	14030 SR-94	PDS2018-RESPRI-000355	SFD	O				1			1	11/26/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	108-509-04-00	35939 SHETLAND HILLS EAST	PDS2019-TPHSPM-000193	SFD	O							1	11/27/2019	1		
	108-508-28-00	35871 SHETLAND HILLS EAST	PDS2019-TPHSPM-000038	SFD	O							1	7/30/2019	1		
	108-508-65-00	35878 SHETLAND HILLS EAST	PDS2019-TPHSPM-000044	SFD	O							1	7/31/2019	1		
	108-508-35-00	35904 SHETLAND HILLS EAST	PDS2019-TPHSPM-000147	SFD	O							1	10/30/2019	1		
	108-509-48-00	35928 SHETLAND HILLS EAST	PDS2019-TPHSPM-000150	SFD	O							1	11/5/2019	1		
	235-626-08-00	2918 HAYLOFT PL	PDS2019-TPHSPM-000097	SFD	O							1	10/4/2019	1		
	235-626-11-00	2930 HAYLOFT PL	PDS2019-TPHSPM-000100	SFD	O							1	10/8/2019	1		
	235-626-18-00	2966 HAYLOFT PL	PDS2019-TPHSPM-000105	SFD	O							1	11/15/2019	1		
	235-626-21-00	2972 HAYLOFT PL	PDS2019-TPHSPM-000108	SFD	O							1	11/25/2019	1		
	235-603-01-00	3052 HEIRLOOM PL	PDS2019-TPHSPM-000028	SFD	O							1	9/3/2019	1		

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Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233		
	235-603-08-00	3080 HEIRLOOM PL	PDS2019-TPHSPM-000035	SFD	O							1	8/28/2019	1		
	234-470-04-00	1809 CITRUS GLEN CT	PDS2018-RESGRD-000145	SFD	O							1	5/15/2019	1		
	271-052-68-00	3350 RYAN DR	PDS2018-RESPRI-000226	SFD	O							1	12/11/2019	1		
	235-626-06-00	2910 HAYLOFT PL	PDS2019-TPHSPM-000095	SFD	O							1	10/3/2019	1		
	235-626-13-00	2938 HAYLOFT PL	PDS2019-TPHSPM-000102	SFD	O							1	10/11/2019	1		
	235-626-16-00	2962 HAYLOFT PL	PDS2019-TPHSPM-000103	SFD	O							1	11/22/2019	1		
	235-626-23-00	2976 HAYLOFT PL	PDS2019-TPHSPM-000110	SFD	O							1	11/25/2019	1		
	125-053-31-00	4714 SILENT KNOLL DR	PDS2019-TPHSPM-000182	SFD	O							1	10/1/2019	1		
	108-508-64-00	35884 SHETLAND HILLS EAST	PDS2019-TPHSPM-000043	SFD	O							1	7/31/2019	1		
	108-509-49-00	35922 SHETLAND HILLS EAST	PDS2019-TPHSPM-000151	SFD	O							1	11/5/2019	1		
	125-053-29-00	4722 SILENT KNOLL DR	PDS2019-TPHSPM-000133	SFD	O							1	9/25/2019	1		
	125-052-41-00	3029 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000244	SFD	O							1	12/10/2019	1		
	108-509-02-00	35927 SHETLAND HILLS EAST	PDS2019-TPHSPM-000149	SFD	O							1	11/6/2019	1		
	108-509-46-00	35938 SHETLAND HILLS EAST	PDS2019-TPHSPM-000194	SFD	O							1	11/27/2019	1		
	108-508-30-00	35883 SHETLAND HILLS EAST	PDS2019-TPHSPM-000040	SFD	O							1	9/10/2019	1		
	235-624-10-00	2891 LIVERY PL	PDS2019-TPHSPM-000057	SFD	O							1	11/12/2019	1		
	235-624-13-00	2872 LIVERY PL	PDS2019-TPHSPM-000060	SFD	O							1	11/26/2019	1		
	234-291-15-00	1145 PALOMAR CIR	PDS2019-TPHSPM-000138	SFD	O							1	11/21/2019	1		
	170-020-38-00	856 TUSHAK RANCH RD	PDS2018-RESGRD-000150	SFD	O							1	3/26/2019	1		
	279-092-12-00	1953 WHISPERING SAGE LN	PDS2018-RESPRI-000266	SFD	O							1	10/9/2019	1		
	287-070-39-00	23259 SAGELAND DR	PDS2018-RESPRI-000320	SFD	O							1	11/19/2019	1		
	238-063-10-00	2104 VIA RANCHO PKWY	PDS2018-RESPRI-000247	SFD	O							1	9/19/2019	1		
	508-230-01-00	2044 VALLEY RIM RD	PDS2018-RESGRD-000106	SFD	O							1	8/21/2019	1		
	235-603-02-00	3056 HEIRLOOM PL	PDS2019-TPHSPM-000029	SFD	O							1	8/23/2019	1		
	235-603-07-00	3076 HEIRLOOM PL	PDS2019-TPHSPM-000034	SFD	O							1	9/13/2019	1		
	500-350-38-00	9381 LASER LN	PDS2019-RESPRI-000039	SFD	O							1	10/31/2019	1		
	235-626-07-00	2914 HAYLOFT PL	PDS2019-TPHSPM-000096	SFD	O							1	10/3/2019	1		
	235-626-12-00	2934 HAYLOFT PL	PDS2019-TPHSPM-000101	SFD	O							1	12/2/2019	1		
	235-626-17-00	2964 HAYLOFT PL	PDS2019-TPHSPM-000104	SFD	O							1	11/14/2019	1		
	132-351-29-00	14285 DEBI LN	PDS2018-RESGRD-000149	SFD	O							1	2/14/2019	1		

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1				2	3	4								5	6	18
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Summary Row: Start Data Entry Below																
	234-291-17-00	1169 PALOMAR CIR	PDS2019-TPHSPM-000140	SFD	O		81	0	68				23	216	233	
	234-291-27-00	1122 PALOMAR CIR	PDS2019-TPHSPM-000142	SFD	O								1	12/2/2019	1	
	234-291-16-00	1157 PALOMAR CIR	PDS2019-TPHSPM-000139	SFD	O								1	11/15/2019	1	
	234-291-18-00	1181 PALOMAR CIR	PDS2019-TPHSPM-000141	SFD	O								1	12/2/2019	1	
	234-291-28-00	1134 PALOMAR CIR	PDS2019-TPHSPM-000143	SFD	O								1	12/10/2019	1	
	129-291-09-00	10724 CASTLE HEIGHTS	PDS2019-RESGRD-000097	SFD	O								1	11/19/2019	1	
	125-053-30-00	4718 SILENT KNOLL DR	PDS2019-TPHSPM-000191	SFD	O								1	9/26/2019	1	
	234-120-17-00	1679 CITRUS HILLS LN	PDS2018-RESPRI-000138	SFD	O								1	6/17/2019	1	
	183-122-71-00	1691 GECKO RD	PDS2018-RESPRI-000251	SFD	O				1				1	9/30/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	579-408-18-00	9868 APPLE ST	PDS2018-RESPRI-000459	SFD	O								1	6/19/2019	1	
	282-343-08-00	1180 GLAE JEAN CT	PDS2019-TPHSPM-000119	SFD	O								1	12/10/2019	1	
	282-343-09-00	1186 GLAE JEAN CT	PDS2019-TPHSPM-000120	SFD	O								1	12/10/2019	1	
	110-071-20-00	9765 HUNTLEY RD MAIN	PDS2019-RESGRD-000062	SFD	O								1	9/13/2019	1	
	108-503-01-00	334 CALABRESE ST	PDS2019-TPHSPM-000197	SFD	O								1	11/18/2019	1	
	108-503-43-00	327 CALABRESE ST	PDS2019-TPHSPM-000200	SFD	O						1		1	11/26/2019	1	Through a calculation of land value (\$133,086) + construction cost (\$379,891), plus an additional 30%, an estimated \$153,893 amount per unit was determined. This is considered within the range affordable to Very Low AMI.
	108-507-52-00	568 VENTASSO WAY	PDS2019-TPHSPM-000303	SFD	O								1	10/16/2019	1	
	188-160-44-00	29344 STARGAZE LN	PDS2018-RESPRI-000154	SFD	O								1	10/18/2019	1	
	127-170-51-00	32063 ANNA MARIE LN	PDS2018-RESPRI-000414	SFD	O								1	8/5/2019	1	
	404-400-35-00	1990 BRADY JANE LN	PDS2018-RESPRI-000357	SFD	O								1	6/26/2019	1	
	108-013-15-00	121 YUCCA RD	PDS2019-RESGRD-000009	SFD	O								1	4/11/2019	1	
	108-013-15-00	121 YUCCA RD	PDS2019-RESPRI-000026	SFD	O								1	11/18/2019	1	
	115-220-34-00	37755 PALMAS HEIGHTS RD	PDS2019-RESGRD-000073	MH	O				1				1	10/25/2019	2	Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI
	108-504-16-00	322 CALABRESE ST	PDS2019-TPHSPM-000196	SFD	O								1	11/27/2019	1	
	108-503-42-00	333 CALABRESE ST	PDS2019-TPHSPM-000199	SFD	O								1	11/27/2019	1	
	108-504-20-00	303 CALABRESE ST	PDS2019-TPHSPM-000202	SFD	O								1	11/27/2019	1	
	288-621-37-00	25707 CARYN CT	PDS2019-RESPRI-000084	SFD	O								1	11/26/2019	1	
	125-053-18-00	4727 SILENT KNOLL DR	PDS2019-TPHSPM-000126	SFD	O								1	9/20/2019	1	
	125-053-27-00	4730 SILENT KNOLL DR	PDS2019-TPHSPM-000131	SFD	O								1	9/23/2019	1	
	125-053-21-00	4715 SILENT KNOLL DR	PDS2019-TPHSPM-000177	SFD	O								1	9/27/2019	1	

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Summary Row: Start Data Entry Below																
	125-053-22-00	4711 SILENT KNOLL DR	PDS2019-TPHSPM-000178	SFD	O	0	81	0	68	0	23	216		233		
	125-053-23-00	4707 SILENT KNOLL DR	PDS2019-TPHSPM-000179	SFD	O							1	9/25/2019	1		
	125-053-24-00	4703 SILENT KNOLL DR	PDS2019-TPHSPM-000180	SFD	O							1	11/1/2019	1		
	125-053-33-00	4706 SILENT KNOLL DR	PDS2019-TPHSPM-000184	SFD	O							1	11/1/2019	1		
	125-052-38-00	3017 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000241	SFD	O							1	12/5/2019	1		
	125-052-40-00	3025 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000243	SFD	O							1	12/5/2019	1		
	125-052-42-00	3033 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000245	SFD	O							1	12/10/2019	1		
	125-052-43-00	3037 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000246	SFD	O							1	12/10/2019	1		
	106-052-57-00	1412 DEVIN DR	PDS2018-RESGRD-000062	SFD	O							1	4/22/2019	1		
	106-052-56-00	1402 DEVIN DR	PDS2018-RESGRD-000063	SFD	O							1	4/22/2019	1		
	188-160-51-00	15007 KENSAL CT	PDS2019-RESPRI-000048	SFD	O							1	9/30/2019	1		
	125-053-15-00	4739 SILENT KNOLL DR	PDS2019-TPHSPM-000123	SFD	O							1	9/11/2019	1		
	125-053-16-00	4735 SILENT KNOLL DR	PDS2019-TPHSPM-000124	SFD	O							1	9/11/2019	1		
	125-053-17-00	4731 SILENT KNOLL DR	PDS2019-TPHSPM-000125	SFD	O							1	9/11/2019	1		
	125-053-19-00	4723 SILENT KNOLL DR	PDS2019-TPHSPM-000127	SFD	O							1	9/20/2019	1		
	125-053-20-00	4719 SILENT KNOLL DR	PDS2019-TPHSPM-000128	SFD	O							1	9/23/2019	1		
	125-053-25-00	4738 SILENT KNOLL DR	PDS2019-TPHSPM-000129	SFD	O							1	9/12/2019	1		
	125-053-26-00	4734 SILENT KNOLL DR	PDS2019-TPHSPM-000130	SFD	O							1	9/12/2019	1		
	125-053-28-00	4728 SILENT KNOLL DR	PDS2019-TPHSPM-000132	SFD	O							1	9/23/2019	1		
	125-053-32-00	4710 SILENT KNOLL DR	PDS2019-TPHSPM-000183	SFD	O							1	10/31/2019	1		
	125-052-39-00	3021 VIA DE TODOS SANTOS	PDS2019-TPHSPM-000242	SFD	O							1	12/5/2019	1		
	105-210-18-00	3130 LIVE OAK PARK RD	PDS2018-RESPRI-000195	SFD	O							1	7/31/2019	1		
	106-590-02-00	1557 CAMINO DE NOG WAY	PDS2018-RESPRI-000317	SFD	O							1	7/16/2019	1		
	288-270-01-00	15579 VISTA VICENTE DR	PDS2017-RESPRI-000383	SFD	O							1	8/27/2019	1		
	234-470-01-00	1890 CITRUS GLEN DR	PDS2018-RESPRI-000300	SFD	O							1	11/15/2019	1		
	403-220-47-00	1437 TAVERN RD	PDS2018-RESGRD-000010	SFD	O							1	3/21/2019	1		
	108-503-41-00	339 CALABRESE ST	PDS2019-TPHSPM-000198	SFD	O							1	11/20/2019	1		
	108-504-17-00	321 CALABRESE ST	PDS2019-TPHSPM-000201	SFD	O							1	11/27/2019	1		
	108-507-51-00	576 VENTASSO WAY	PDS2019-TPHSPM-000302	SFD	O							1	10/16/2019	1		
	106-590-01-00	1410 CAMINO DE NOG	PDS2018-RESPRI-000225	SFD	O							1	7/16/2019	1		

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Summary Row: Start Data Entry Below																
	235-570-07-00	2820 STARRY NIGHT DR	PDS2019-TPHSPM-000114	SFD	O		81	0	68	0	23	216	11/6/2019	233		
	235-570-10-00	2808 STARRY NIGHT DR	PDS2019-TPHSPM-000117	SFD	O							1	12/6/2019	1		
	288-351-19-00	16145 OAK SPRINGS DR	PDS2019-RESPRI-000142	SFD	O							1	11/12/2019	1		
	188-350-03-00	16043 WIZARD WAY	PDS2019-RESGRD-000037	SFD	O							1	7/23/2019	1		
	108-124-03-67	265 SPOTTED SADDLE WAY	PDS2019-TPHSPM-000019	SFD	O							1	9/5/2019	1		
	108-124-03-70	35330 WHITE CAMARILLO LN	PDS2019-TPHSPM-000022	SFD	O							1	10/14/2019	1		
	108-124-03-73	35342 WHITE CAMARILLO LN	PDS2019-TPHSPM-000024	SFD	O							1	8/15/2019	1		
	108-124-03-75	277 SPOTTED SADDLE WAY	PDS2019-TPHSPM-000026	SFD	O							1	7/23/2019	1		
	108-124-03-02	35377 WHITE CAMARILLO LN	PDS2019-TPHSPM-000153	SFD	O							1	9/26/2019	1		
	108-124-03-08	35353 WHITE CAMARILLO LN	PDS2019-TPHSPM-000159	SFD	O						1		11/25/2019	1	Through a calculation of land value (\$128,164) + construction cost (\$308,315), plus an additional 30%, an estimated \$130,943 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	579-376-24-00	1504 SAN MIGUEL AVE	PDS2018-RESGRD-000071	SFD	O							1	9/20/2019	1		
	126-350-26-00	31321 GOLF CLUB DR	PDS2019-RESPRI-000027	SFD	O							1	10/21/2019	1		
	513-120-59-00	1809 VISTA DE LA MONTANA	PDS2019-RESPRI-000014	SFD	O							1	7/22/2019	1		
	235-570-06-00	2824 STARRY NIGHT DR	PDS2019-TPHSPM-000113	SFD	O							1	10/22/2019	1		
	235-570-09-00	2812 STARRY NIGHT DR	PDS2019-TPHSPM-000116	SFD	O							1	12/6/2019	1		
	235-570-08-00	2816 STARRY NIGHT DR	PDS2019-TPHSPM-000115	SFD	O							1	11/1/2019	1		
	234-470-10-00	1809 VALENCIA GLEN CT	PDS2018-RESPRI-000230	MH	O						1		7/12/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	513-120-54-00	1813 VISTA DE LA MONTANA	PDS2019-RESGRD-000017	SFD	O							1	5/20/2019	1	Through a calculation of land value (\$35,700) + construction cost (\$294,126), plus an additional 30%, an estimated \$98,947 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	513-120-54-00	1813 VISTA DE LA MONTANA	PDS2019-RESPRI-000028	SFD	O							1	12/9/2019	1	Through a calculation of land value (\$33,700) + construction cost (\$294,126), plus an additional 30%, an estimated \$98,347 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	126-340-49-00	1191 SWEET LIME RD	PDS2018-RESPRI-000286	SFD	O							1	9/16/2019	1		
	607-120-76-00	2363 PHELPS RD	PDS2018-RESGRD-000109	MH	O			1					4/9/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	399-320-49-00	827 RENFRO WAY	PDS2018-RESGRD-000116	SFD	O							1	9/10/2019	1		
	505-168-32-00	3247 CALAVO DR	PDS2019-RESPRI-000064	SFD	O							1	11/28/2019	1		
	108-124-03-68	35338 WHITE CAMARILLO LN	PDS2019-TPHSPM-000020	SFD	O							1	9/16/2019	1	Through a calculation of land value (\$128,164) + construction cost (\$275,274), plus an additional 30%, an estimated \$121,031 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	

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Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions		
1				2	3	4								5	6	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	
Summary Row: Start Data Entry Below																
	108-124-03-72	35346 WHITE CAMARILLO LN	PDS2019-TPHSPM-000023	SFD	O	0	81	0	68	0	23	216	8/16/2019	233		
	108-124-03-74	271 SPOTTED SADDLE WAY	PDS2019-TPHSPM-000025	SFD	O						1		8/15/2019	1	Through a calculation of land value (\$128,164) + construction cost (\$275,274), plus an additional 30%, an estimated \$121,031 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	108-124-03-01	35381 WHITE CAMARILLO LN	PDS2019-TPHSPM-000152	SFD	O							1	9/26/2019	1		
	108-124-03-03	35373 WHITE CAMARILLO LN	PDS2019-TPHSPM-000154	SFD	O							1	9/25/2019	1		
	108-124-03-04	35369 WHITE CAMARILLO LN	PDS2019-TPHSPM-000155	SFD	O							1	10/16/2019	1		
	108-124-03-06	35361 WHITE CAMARILLO LN	PDS2019-TPHSPM-000157	SFD	O							1	11/26/2019	1		
	108-124-03-10	35345 WHITE CAMARILLO LN	PDS2019-TPHSPM-000161	SFD	O							1	11/22/2019	1		
	596-231-23-00	3115 PINE LN	PDS2019-RESGRD-000031	SFD	O							1	7/10/2019	1		
	129-390-57-00	9525 CIRCLE R DR	PDS2018-RESPRI-000169	SFD	O							1	11/18/2019	1	Through a calculation of land value (\$132,651) + construction cost (\$273,180), plus an additional 30%, an estimated \$121,749 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	599-160-14-00	19494 LYONS VALLEY RD	PDS2017-RESPRI-000213	SFD	O							1	8/28/2019	1	Through a calculation of land value (\$159,181) + construction cost (\$272,498), plus an additional 30%, an estimated \$129,503 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	102-750-38-00	2916 VISTA DEL RIO	PDS2019-RESGRD-000090	SFD	O							1	10/31/2019	1	Through a calculation of land value (\$100,000) + construction cost (\$271,891), plus an additional 30%, an estimated \$111,567 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	102-750-33-00	2918 VISTA DEL RIO	PDS2019-RESGRD-000079	SFD	O							1	11/6/2019	1	Through a calculation of land value (\$100,000) + construction cost (\$271,891), plus an additional 30%, an estimated \$111,567 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	102-750-37-00	2914 VISTA DEL RIO	PDS2019-RESGRD-000077	SFD	O							1	11/6/2019	1	Through a calculation of land value (\$100,000) + construction cost (\$271,891), plus an additional 30%, an estimated \$111,567 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	276-022-08-00	15436 BANDY CANYON RD	PDS2019-RESPRI-000023	MH	O							1	6/13/2019	1		
	105-560-53-00	875 QUAIL HILL RD	PDS2018-RESGRD-000157	SFD	O				1				6/21/2019	1	Through a calculation of land value (\$74,895) + construction cost (\$265,254), plus an additional 30%, an estimated \$102,044 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	102-180-71-00	42018 VIA DEL GAVILAN	PDS2018-RESPRI-000209	SFD	O							1	10/3/2019	1	Through a calculation of land value (\$119,646) + construction cost (\$260,468), plus an additional 30%, an estimated \$114,034 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	282-141-12-00	1934 VERMONT ST	PDS2019-RESPRI-000077	SFD	O							1	10/8/2019	1		
	399-320-48-00	815 RENFRO WAY	PDS2018-RESGRD-000114	SFD	O				1				9/10/2019	1	Through a calculation of land value (\$35,019) + construction cost (\$249,951), plus an additional 30%, an estimated \$85,491 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	399-170-30-00	138 ALMYRA RD	PDS2019-RESPRI-000029	SFD	O							1	9/10/2019	1		
	186-300-58-00	27550 HIGH VISTA LN	PDS2019-RESPRI-000135	MH	O							1	11/19/2019	1	A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	

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Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions		
1				2	3	4								5	6	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233		
	108-124-03-66	259 SPOTTED SADDLE WAY	PDS2019-TPHSPM-000018	SFD	O						1		9/12/2019		Through a calculation of land value (\$128,164) + construction cost (\$230,380), plus an additional 30%, an estimated \$107,563 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	108-124-03-69	35334 WHITE CAMARILLO LN	PDS2019-TPHSPM-000021	SFD	O						1		10/14/2019		Through a calculation of land value (\$128,164) + construction cost (\$230,380), plus an additional 30%, an estimated \$107,563 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	108-124-03-76	283 SPOTTED SADDLE WAY	PDS2019-TPHSPM-000027	SFD	O						1		9/17/2019		Through a calculation of land value (\$128,164) + construction cost (\$230,380), plus an additional 30%, an estimated \$107,563 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	108-124-03-05	35365 WHITE CAMARILLO LN	PDS2019-TPHSPM-000156	SFD	O							1	9/25/2019			
	108-124-03-07	35357 WHITE CAMARILLO LN	PDS2019-TPHSPM-000158	SFD	O						1		11/26/2019		Through a calculation of land value (\$128,164) + construction cost (\$230,380), plus an additional 30%, an estimated \$107,563 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	108-124-03-09	35349 WHITE CAMARILLO LN	PDS2019-TPHSPM-000160	SFD	O							1	11/25/2019			
	404-100-41-00	337 GALLOWAY VALLEY RD ADU	PDS2018-RESGRD-000021	ADU	R							1	9/3/2019			
	172-014-07-00	2951 GOPHER CANYON RD	PDS2018-RESPRI-000445	MH	O						1		11/6/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	580-040-34-00	2797 MILLAR RANCH RD	PDS2018-RESGRD-000059	MH	O							1	5/16/2019			
	129-100-20-00	29875 PLATANUS DR	PDS2018-RESGRD-000043	SFD	O							1	2/26/2019			
	241-040-22-00	2156 ORO VERDE RD	PDS2018-RESPRI-000460	MH	O							1	7/25/2019			
	125-090-42-16	4650 DULIN RD 102	PDS2019-MHPARK-000179	MH	O				1				8/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	269-193-22-00	17229 CIRCA ORIENTE ADU	PDS2018-RESGRD-000142	ADU	R				1				5/2/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	241-080-52-00	14150 OLD SAN PASQUAL RD ADU	PDS2019-RESGRD-000053	ADU	R				1				11/27/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	189-094-35-00	13801 WOODS VALLEY CT	PDS2019-RESGRD-000011	MH	O				1				4/29/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	189-094-35-00	13801 WOODS VALLEY CT	PDS2019-RESPRI-000033	MH	O				1				9/19/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	234-231-09-00	1259 IDAHO AVE	PDS2019-RESGRD-000054	MH	O				1				8/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	107-330-52-00	3515 RECHE RD	PDS2019-RESPRI-000120	MH	O				1				10/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	276-010-04-00	15036 HIGHLAND VALLEY RD	PDS2019-RESPRI-000052	MH	O				1				11/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	

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1				2	3	4								5	6	18	
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233			
	279-130-30-00	1777 BLACK CANYON RD	PDS2019-RESPRI-000036	MH	O				1				11/5/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	187-144-36-00	10237 CANYON DR	PDS2019-RESPRI-000061	SFD	O							1	10/31/2019				
	172-061-75-00	28817 TWIN OAKS VALLEY RD	PDS2019-RESGRD-000006	SFD	O				1				11/7/2019		Through a calculation of land value (\$95,705) + construction cost (\$199,906), plus an additional 30%, an estimated \$88,683 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	125-090-43-16	4650 DULIN RD 144	PDS2019-MHPARK-000061	MH	O				1				5/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	129-340-34-00	11765 MESA VERDE DR	PDS2019-RESGRD-000035	MH	O				1				6/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	187-570-18-00	877 FLYNN HEIGHTS DR	PDS2019-RESGRD-000050	SFD	O							1	10/28/2019				
	607-160-03-00	1916 LA POSTA RD ADU	PDS2019-RESACC-000198	ADU	R				1				10/28/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	170-112-06-00	2845 E VISTA WAY ADU	PDS2019-RESALT-001041	ADU	R				1				8/20/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	397-140-46-00	13460 HWY 8 BUSINESS 19	PDS2019-MHPARK-000194	MH	O		1						10/29/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	101-361-24-00	4017 ROCK MTN RD	PDS2018-RESGRD-000156	MH	O							1	1/8/2019				
	398-111-05-02	14264 PECAN PARK LN 2	PDS2019-MHPARK-000086	MH	O		1						5/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	395-152-28-59	9500 HARRITT RD 158	PDS2019-MHPARK-000106	MH	O		1						7/25/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	239-160-61-00	20680 VIENTO VALLE ADU	PDS2019-RESGRD-000069	ADU	R				1				9/16/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	396-042-50-50	15420 OLDE HIGHWAY 80 119	PDS2019-MHPARK-000185	MH	O		1						9/30/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	285-081-29-00	22180 CHUCK WAGON RD MAIN	PDS2018-RESPRI-000049	SFD	O							1	11/4/2019		Through a calculation of land value (\$251,940) + construction cost (\$179,096), plus an additional 30%, an estimated \$129,310 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	107-070-20-00	3909 RECHE RD	PDS2019-MHPARK-000011	MH	O		1						9/3/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	189-192-02-00	18218 PARADISE MOUNTAIN RD	PDS2019-MHPARK-000037	MH	O		1						4/25/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	397-020-44-00	9100 SINGLE OAK DR 155	PDS2019-MHPARK-000026	MH	O		1						6/25/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		

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Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions			
1				2	3	4								5	6	18	
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233			
	268-290-44-00	15659 LAS PLANIDERAS ADU	PDS2018-RESGRD-000178	ADU	R				1				7/16/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	404-042-04-00	3505 ALPINE BLVD 55	PDS2019-MHPARK-000135	MH	O				1				7/18/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	397-020-44-00	9100 SINGLE OAK DR 1	PDS2019-MHPARK-000069	MH	O				1				8/6/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	185-332-09-19	8975 LAWRENCE WELK DR 156	PDS2019-MHPARK-000151	MH	O				1				8/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	289-211-39-00	3393 BLUE JAY DR	PDS2019-RESGRD-000064	SFD	O				1				11/5/2019		Through a calculation of land value (\$100,980) + construction cost (\$174,634), plus an additional 30%, an estimated \$82,684 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	132-351-21-00	31806 COLE GRADE RD	PDS2019-RESPRI-000016	MH	O				1				6/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	398-150-27-00	14360 RIOS CANYON RD	PDS2019-MHPARK-000078	MH	O				1				5/28/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	397-140-45-00	13450 HWY 8 BUSINESS 28	PDS2019-MHPARK-000174	MH	O				1				10/9/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	101-361-24-00	4017 ROCK MOUNTAIN RD	PDS2018-RESPRI-000399	MH	O				1				4/16/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	392-010-19-00	10880 SR-67	PDS2019-MHPARK-000136	MH	O		1						8/6/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	392-010-19-00	10880 SR-67 68	PDS2019-MHPARK-000169	MH	O		1						9/16/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	124-203-16-00	3035 DOS LOMAS ADU	PDS2019-RESACC-000049	ADU	R				1				5/30/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	125-090-42-73	4650 DULIN RD 89	PDS2019-MHPARK-000088	MH	O		1						8/13/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	404-042-04-00	3505 ALPINE BLVD 2	PDS2019-MHPARK-000191	MH	O		1						10/25/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	105-730-71-00	2218 M & R RANCH RD MAIN	PDS2019-RESGRD-000086	SFD	O						1		12/9/2019		Through a calculation of land value (\$145,000) + construction cost (\$170,528), plus an additional 30%, an estimated \$94,658 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	107-070-20-00	N/A	PDS2019-MHPARK-000010	MH	O		1						8/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		

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Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																	
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions			
1				2	3	4								5	6	18	
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233			
	331-080-07-00	24987 PAINTED ROCK RD	PDS2019-RESGRD-000019	MH	O								6/7/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	331-080-06-00	24981 PAINTED ROCK RD	PDS2019-RESGRD-000022	MH	O								6/7/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	503-391-03-00	2515 SWEETWATER RD 10	PDS2019-MHPARK-000182	MH	O		1						8/30/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	400-370-20-00	13217 AURORA DR 53	PDS2019-MHPARK-000032	MH	O		1						5/3/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	379-200-24-00	11949 RIVERSIDE DR 137	PDS2019-MHPARK-000118	MH	O		1						8/14/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	102-180-58-00	42349 VIA DEL GAVILAN	PDS2018-RESPRI-000428	MH	O		1						5/14/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	405-110-19-00	10597 BURRELL WAY	PDS2018-RESPRI-000253	MH	O		1						9/9/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	279-131-42-37	2239 BLACK CANYON RD 180	PDS2019-MHPARK-000072	MH	O		1						6/11/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	398-111-05-18	14215 PECAN PARK LN 18	PDS2019-MHPARK-000155	MH	O		1						10/15/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	170-250-15-00	3068 BLACKWELL DR	PDS2019-RESGRD-000124	MH	O		1						10/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	184-012-60-00	1712 MONTGOMERY DR ADU	PDS2019-RESACC-000423	ADU	R				1				10/25/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		
	397-020-46-00	12330 SHERANN DR ADU	PDS2018-RESALT-010150	ADU	R				1				10/14/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		
	398-080-30-00	13655 I-8 BUSINESS 51	PDS2019-MHPARK-000171	MH	O		1						9/20/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	189-192-02-00	18218 PARADISE MOUNTAIN RD	PDS2019-MHPARK-000079	MH	O		1						8/16/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	395-220-19-00	9395 HARRITT RD 109	PDS2019-MHPARK-000039	MH	O		1						3/7/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	400-370-20-00	13217 AURORA DR 51	PDS2019-MHPARK-000108	MH	O		1						7/22/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		

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Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions			
1				2	3	4								5	6	18	
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233			
	282-263-32-00	1537 H ST 43	PDS2019-MHPARK-000034	MH	O	1							6/3/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	612-010-34-00	2605 ANGEL DR	PDS2018-RESPRI-000386	MH	O	1							5/28/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	388-400-39-00	1315 PEPPER DR 54	PDS2019-MHPARK-000036	MH	O	1							4/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	519-040-39-00	13988 JAMACHA HILLS RD ADU	PDS2018-RESACC-000758	ADU	R			1					8/30/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI.		
	185-332-10-16	8975 LAWRENCE WELK DR 36	PDS2019-MHPARK-000067	MH	O	1							11/7/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	388-423-06-00	12044 ROYAL RD 87	PDS2019-MHPARK-000154	MH	O	1							8/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	404-042-04-00	3505 ALPINE BLVD 53	PDS2019-MHPARK-000175	MH	O	1							11/4/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	400-151-26-67	1351 PEPPER DR 67	PDS2019-MHPARK-000186	MH	O	1							9/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	505-231-02-00	10707 JAMACHA BLVD	PDS2019-MHPARK-000157	MH	O	1							7/16/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	185-332-13-35	8975 LAWRENCE WELK DR 426	PDS2019-MHPARK-000177	MH	O	1							8/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	580-010-03-00	9902 JAMACHA BLVD 19	PDS2019-MHPARK-000015	MH	O	1							7/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	404-042-04-00	3505 ALPINE BLVD 63	PDS2019-MHPARK-000077	MH	O	1							5/29/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	107-420-77-00	2777 KINGRIDGE DR	PDS2018-RESGRD-000089	SFD	O							1	9/26/2019				
	404-042-04-00	3505 ALPINE BLVD 50	PDS2019-MHPARK-000156	MH	O	1							9/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	377-020-08-00	11256 GEM HILL LN	PDS2018-RESGRD-000103	SFD	O	1							2/15/2019		Through a calculation of land value (\$75,480) + construction cost (\$137,018), plus an additional 30%, an estimated \$63,749 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	503-391-03-00	2515 SWEETWATER RD 45	PDS2019-MHPARK-000111	MH	O	1							5/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		

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Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions			
1				2	3	4								5	6	18	
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233			
	400-370-20-00	13217 AJRORA DR	PDS2019-MHPARK-000123	MH	O	1							9/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	517-132-49-00	1734 LA VALHALLA PL ADU	PDS2019-RESACC-000110	ADU	R				1				10/31/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		
	388-400-39-00	1315 PEPPER DR 44	PDS2019-MHPARK-000035	MH	O	1							4/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	400-370-20-00	13217 AJRORA DR 26	PDS2019-MHPARK-000107	MH	O	1							8/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	377-020-08-00	11256 GEM HILL LN	PDS2018-RESPRI-000102	SFD	O	1							11/12/2019		Through a calculation of land value (\$75,480) + construction cost (\$131,318), plus an additional 30%, an estimated \$83,749 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	578-060-10-00	1815 SWEETWATER RD 71	PDS2019-MHPARK-000009	MH	O	1							3/6/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	397-270-01-00	8661 WINTER GARDENS BLVD 92	PDS2019-MHPARK-000134	MH	O	1							7/25/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	387-141-60-00	450 E BRADLEY AVE 98	PDS2019-MHPARK-000158	MH	O	1							8/19/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	399-170-18-00	473 HARBISON CANYON RD	PDS2018-RESPRI-000392	MH	O	1							5/16/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	387-141-60-00	450 E BRADLEY AVE 31	PDS2019-MHPARK-000239	MH	O	1							12/2/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	404-042-04-00	3505 ALPINE BLVD 44	PDS2019-MHPARK-000047	MH	O	1							6/7/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	295-240-07-00	7370 GREAT SOUTHERN OVERLAND STAGE ROUTE	PDS2018-RESPRI-000045	SFD	O	1							11/27/2019		Through a calculation of land value (\$26,520) + construction cost (\$122,900), plus an additional 30%, an estimated \$44,826 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	502-234-47-00	11617 VIA CARLOTTA ADU	PDS2019-RESACC-000093	ADU	R				1				10/28/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		
	189-271-31-00	27427 COOL WATER RANCH RD	PDS2019-RESGRD-000056	MH	O	1							11/8/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	188-150-69-00	30541 MILLER RD ADU	PDS2019-RESACC-000203	ADU	R				1				10/15/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		
	590-020-06-00	5227 NANNETTE ST ADU	PDS2019-RESACC-000400	ADU	R				1				11/5/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		
	280-071-17-00	1631 CEDAR ST ADU	PDS2019-RESACC-000069	ADU	R				1				12/5/2019		Permit contains an ADU structure, ADUs are considered to be affordable to Low Income AMI		

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1				2	3	4								5	6	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233		
	400-400-31-00	12530 ROYAL RD 30	PDS2019-MHPARK-000170	MH	O	1							12/10/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	132-490-07-00	13810 MCNALLY RD ADU	PDS2018-RESACC-000956	ADU	R				1				6/24/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	105-020-33-00	1568 VISTA DEL LAGO DR	PDS2019-RESGRD-000005	MH	O							1	4/3/2019			
	511-320-21-00	1777 GARRISON WAY ADU	PDS2018-RESACC-000759	ADU	R				1				6/5/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	108-370-16-00	4260 STERLING VIEW DR	PDS2019-RESPRI-000054	MH	O	1							11/25/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	123-090-56-00	2901 ALTA VISTA DR	PDS2019-RESGRD-000047	SFD	O	1							6/13/2019		Through a calculation of land value (\$156,060) + construction cost (\$119,099), plus an additional 30%, an estimated \$82,547 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	123-090-56-00	2901 ALTA VISTA DR	PDS2018-RESPRI-000296	SFD	O	1							11/6/2019		Through a calculation of land value (\$156,060) + construction cost (\$119,099), plus an additional 30%, an estimated \$82,547 amount per unit was determined. This is considered within the range affordable to Very Low AMI.	
	133-311-21-00	14943 RANCH CREEK LN ADU	PDS2018-RESACC-000866	ADU	R				1				6/4/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	404-421-35-00	453 ALPINE HEIGHTS RD ADU	PDS2019-RESACC-000298	ADU	R				1				9/23/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	105-590-09-00	1120 E MISSION RD 85	PDS2019-MHPARK-000050	MH	O	1							5/21/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	286-020-41-00	24926 AGRARIAN RD ADU	PDS2019-RESACC-000418	ADU	R				1				11/15/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	398-210-05-00	13594 HIGHWAY 8 BUSINESS 32	PDS2019-MHPARK-000146	MH	O	1							8/6/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	398-210-05-00	13594 HIGHWAY 8 BUSINESS 35	PDS2019-MHPARK-000038	MH	O	1							3/14/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	580-010-03-00	9902 JAMACHA BLVD	PDS2019-MHPARK-000016	MH	O	1							7/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	400-370-20-00	13217 AURORA DR 62	PDS2019-MHPARK-000085	MH	O	1							7/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	590-052-16-00	5734 SWEETWATER RD ADU	PDS2019-RESACC-000001	ADU	R				1				11/27/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	398-210-05-00	13594 HIGHWAY 8 BUSINESS 64	PDS2019-MHPARK-000070	MH	O	1							8/23/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	594-150-21-00	3613 BONITA GLEN TER ADU	PDS2018-RESACC-000812	ADU	R				1				10/22/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	
	406-120-13-00	5947 ALPINE BLVD ADU	PDS2019-RESACC-000279	ADU	R				1				8/27/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI	

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Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								Housing without Financial Assistance or Deed Restrictions			
1				2	3	4								5	6	18	
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233			
	398-210-05-00	13594 HIGHWAY 8 BUSINESS 62	PDS2019-MHPARK-000183	MH	O	1							8/28/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	189-162-16-00	15137 WOODS VALLEY RD ADU	PDS2018-RESACC-000459	ADU	R				1				12/4/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	597-280-13-00	3139 CALLE ALLEJANDRO	PDS2018-RESALT-011206	ADU	R				1				8/15/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	127-410-70-00	6937 KELLYN LN	PDS2018-RESPRI-000443	SFD	O	1							12/5/2019		Through a calculation of land value (\$241,128) + construction cost (\$103,339), plus an additional 30%, an estimated \$103,340 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	651-081-05-00	1250 BARRETT LAKE RD 56	PDS2019-MHPARK-000023	MH	O	1							2/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	288-542-21-00	24451 RUTHERFORD RD	PDS2019-RESALT-004453	ADU	R				1				7/8/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	183-082-14-00	927 MARINE VIEW DR ADU	PDS2018-RESACC-000852	ADU	R				1				8/19/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	511-223-45-00	134 STONY KNOLL RD ADU	PDS2018-RESACC-000943	ADU	R				1				8/13/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	387-141-07-00	260 E BRADLEY AVE 39	PDS2019-MHPARK-000181	MH	O	1							8/9/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	241-082-03-00	13917 OLD SAN PASQUAL RD ADU	PDS2019-RESACC-000142	ADU	R				1				9/4/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	398-360-02-00	13712 E LOS COCHES RD ADU	PDS2018-RESALT-012205	ADU	R				1				6/11/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	503-391-03-00	2515 SWEETWATER RD 63	PDS2019-MHPARK-000112	MH	O	1							5/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	404-042-04-00	3505 ALPINE BLVD 49	PDS2019-MHPARK-000096	MH	O	1							5/22/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	504-012-19-00	3221 BANCROFT DR 52	PDS2019-MHPARK-000119	MH	O	1							7/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	500-112-16-00	9229 CARTHAY CIR ADU	PDS2019-RESACC-000275	ADU	R				1				8/12/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	504-012-19-00	3221 BANCROFT DR	PDS2019-MHPARK-000150	MH	O	1							8/14/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.		
	104-144-05-00	611 E FALLBROOK ST	PDS2019-RESALT-003288	ADU	R				1				6/14/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		
	189-121-21-00	14195 RIDGE RANCH CT	PDS2019-RESGRD-000027	SFD	O	1							10/30/2019		Through a calculation of land value (\$191,760) + construction cost (\$53,280), plus an additional 30%, an estimated \$73,512 amount per unit was determined. This is considered within the range affordable to Very Low AMI.		
	379-330-30-00	10207 SISSI LN ADU	PDS2019-RESALT-002817	ADU	R				1				10/24/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI		

Jurisdiction	San Diego County Unincorporated	
Reporting Year	2019	(Jan. 1 - Dec. 31)

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

Table A2
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Unit Types		Affordability by Household Incomes - Completed Entitlement									Housing without Financial Assistance or Deed Restrictions		
1			2	3	4									5	6	18
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	
Summary Row: Start Data Entry Below						0	81	0	68	0	23	216		233		
	224-272-08-00	2008 ROCKHOFF RD	PDS2018-RESGRD-000174	MH	O	1							7/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	577-472-08-00	8412 LOCKLAND CT ADU	PDS2019-RESALT-003969	ADU	R				1				11/25/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI.	
	397-180-08-00	13162 I-8 BUSINESS 52	PDS2019-MHPARK-000028	MH	O	1							4/11/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	189-094-34-00	13807 WOODS VALLEY CT MAIN	PDS2019-RESGRD-000034	SFD	O	1			1				7/23/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI.	
	395-292-73-00	13336 LAKESHORE DR	PDS2018-RESGRD-000052	SFD	O	1							7/22/2019		Permit contains an ADU structure. ADUs are considered to be affordable to Low Income AMI.	
	387-141-07-00	260 E BRADLEY AVE 31	PDS2019-MHPARK-000052	MH	O	1							6/17/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	404-042-04-00	3505 ALPINE BLVD 22	PDS2019-MHPARK-000094	MH	O	1							7/22/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	108-261-32-00	3593 LOS HERMANOS RD	PDS2019-RESGRD-000032	MH	O				1				11/1/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	125-090-43-13	4650 DULIN RD 141	PDS2019-MHPARK-000127	MH	O	1							6/3/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	105-590-09-00	1120 E MISSION RD 103	PDS2019-MHPARK-000147	MH	O	1							10/8/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	504-111-01-00	3173 BANCROFT DR	PDS2019-MHPARK-000208	MH	O	1							11/12/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	125-090-42-67	4650 DULIN RD 95	PDS2019-MHPARK-000209	MH	O	1							12/5/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	397-180-08-00	13162 I-8 BUSINESS 71	PDS2019-MHPARK-000216	MH	O	1							11/21/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	
	397-180-08-00	13162 I-8 BUSINESS 96	PDS2019-MHPARK-000217	MH	O	1							11/21/2019		A review of market data for the County of San Diego indicates that the average sale price for manufactured homes in the unincorporated County is between \$125,000 and \$200,000. These are considered to be affordable to moderate income households.	

Table B - Regional Housing Needs Allocation progress

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2019	(Jan. 1 - Dec. 31)

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

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

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2								3	4	
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	2085	23		2							106	1979
	Non-Deed Restricted							10	71				
Low	Deed Restricted	1585	145	27	24	24						628	957
	Non-Deed Restricted					52	142	214					
Moderate	Deed Restricted	5864										999	4865
	Non-Deed Restricted		200	114	228	177	71	177	32				
Above Moderate		12878	1225	576	613	381	532	399	545			4271	8607
Total RHNA		22412											
Total Units			1593	717	867	582	655	728	862			6004	16408

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

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

No table submitted due to no information to report.

Table D - Housing programs progress report

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	San Diego County - Unincorporated		
Reporting Year	2019	(Jan. 1 - Dec. 31)	

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Residential Sites Inventory	Implement computerized tracking to identify parcels that are included in the Residential Sites Inventory on a GIS mapping application designed for staff and public use.	Ongoing	A GIS Mapping Application, available to both staff and members of the public identifies parcels included in the HE Residential Sites Inventory.
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

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. 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
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).
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	The County's Traffic Impact Fees were updated in 2012 to discount fees in village core areas to facilitate development in transit nodes. The County has established form-based codes for the villages of Ramona, Alpine, and Fallbrook, that will enable development applications to process through an administrative permit and will also facilitate development in the village transit nodes.
Transit Node Planning Principles	Establish comprehensive planning principles for transit nodes such as the Sprinter Station located in North County Metro.	2-7 years High Priority	The development of a focus area plan for the area around the Buena Creek light rail station 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. 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.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Legislation for Workforce and Affordable Housing	Coordinate with the County's Office of Strategic and Intergovernmental Affairs (OSIA) to help improve the County's ability to obtain funding for workforce and affordable housing.	Ongoing	The County coordinates with the Office of Strategic and Intergovernmental Affairs when reviewing and commenting on proposed new legislation that would help improve the County's ability to obtain funding for workforce and affordable housing.
Achievement of Maximum Density	Evaluate and determine if changes are necessary to the Zoning Ordinance to encourage the achievement of maximum density by permitting new residential development in Villages to utilize nearby public amenities rather than providing the same amenities on-site. Particular attention should be given to ensure necessary amenities are provided. No changes will occur if these assurances cannot be provided.	Ongoing	The County has initiated the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities. The Land Development Code update will not change the General Plan. Community plan updates will further the goals of the General Plan through land use changes.
Multi-family Housing Design Guidelines	Seek grant funding to develop a set of design guidelines and development standards for duplex, triplex, and other forms of multi-family housing which create units compatible in scale, design and character with the surrounding neighborhood.	Ongoing	While the County continues to seek grant funding for community plan and design guideline updates, the following actions were undertaken. In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. The County is in the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to include a diversity of housing product types while maintaining community character. The Land Development Code update will not change the General Plan.
Multi-family Housing on Lower Density Designated Lands	Evaluate and identify any necessary revisions to site zoning to permit appropriate types of multi-family housing on land designated at 7.3 dwelling units per acre when needed to achieve maximum yield or to facilitate the use of density bonus incentives. This will only be applied in appropriate places as specified by site zoning, and these requirements are not intended to remove requirements to conform to Land Use Map densities. Require coordination with the Community Planning Group to only accomplish these objectives where appropriate. Any multi-family housing provided must be consisted with Multi-family Housing Design Guidelines (see implementation measure 3.1.2.F).	2-7 years High Priority	In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. 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.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Amenities in Large Developments	Establish development standards and design guidelines for large developments to encourage amenities, such as tot lots, community facilities and the use of universal design features that accommodate both able-bodied and disabled individuals.	Ongoing	As a part of the ongoing community plan update process, plan goals and policies related to amenities, parks, and accessibility are reviewed and evaluated for update. Community plan updates will further the goals of the General Plan through land use changes.
Redevelopment Districts	N/A	N/A	Pursuant to AB 26, as of February 1, 2012, all California redevelopment agencies were dissolved.
Facilitating Revitalization	Explore opportunities to encourage development on underutilized sites and facilitate land assemblage for multi-family housing development. Programs could include, but are not limited to Redevelopment activities or zoning incentives.	2-7 years Medium Priority	<p>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.</p> <p>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:</p> <ul style="list-style-type: none"> - 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
80 Percent Gross Density	Evaluate and determine if changes are necessary to zoning on specific multi-family sites and/or to County ordinances as needed to permit development to achieve a minimum of 80 percent gross density on residential sites designated for 15 to 30 units per acre. Potential changes may include revisions to restrictions on maximum height, number of stories, or private open space requirements. Potential changes may also include the elimination of zoning-level density restrictions or alternatively, the use of a minimum density requirement in town centers as specified in community plans.	0-2 years High Priority	The Housing Coordinator works with applicants who propose development on parcels identified in the HE Available Sites Inventory to achieve a minimum yield of 80 percent. This program is part of the County work plan and the need for zoning changes will be evaluated further. The County has initiated the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities. The Land Development Code update will not change the General Plan.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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. In 2019, six Housing Affordability Initiatives which achieved regulatory reform and increased participation and incentives: Waiver of Impact and Permit Fees for Accessory Dwelling Units (ADUs); Junior ADUs Ordinance; Density Bonus - Increase Maximum Number of Incentives and Concessions Allowed; Group Quarters Ordinance; ADU Pre-Approved Plans and Program Development; Property Condition Agreement (PCA) Ordinance.
Smaller Single-family Lots	Evaluate the site zoning to determine if rezoning is necessary to permit smaller single-family lots within Village categories in appropriate communities through coordination with community planning groups.	Ongoing	The County is in the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities, including a focus on providing a variety of multi-family and small-lot single family land uses in villages. The Land Development Code update will not change the General Plan. Community plan updates will further the goals of the General Plan through land use changes.
Decouple Minimum Lot Size from Density	N/A	Complete	This measure was completed in August 2011 with the adoption of the General Plan Update.
Maximum Planned Yield	Prepare a process and procedures that allow developers to achieve maximum planned yield while preserving environmental resources. This process will be coordinated through community planning and sponsor groups. (Refer to the Conservation Subdivision Program, measure 5.1.2.D.)	Complete	This program has been completed by the development of the Conservation Subdivision Program and the Residential Subdivision Design Guidelines (2011), which provide direction on how to best design a residential subdivision that meets the objectives of the General Plan, while preserving environmental resources.
Design Guidelines in Semi-Rural and Rural Lands	Implement the minimum design guidelines and/or development standards for development in Semi-Rural and Rural Lands to facilitate compact development patterns and smaller lots.	Complete	In May, 2012, the Board of Supervisors adopted the residential subdivision design guidelines as a reference document providing direction and guidance on how best to design residential subdivisions that meet the objectives of the General Plan, Community Plans, and Conservation Subdivision Program, while maintaining the existing character of unincorporated communities in San Diego County. These Guidelines are used by staff reviewing discretionary development applications proposing to develop in Semi-rural and Rural Lands.
Second Unit Construction	Publicize the permitting process and requirements for second unit construction through information made available on the County website and at the zoning counter with the goal of achieving an average of 50 second units per year.	Ongoing	During 2019, 192 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 .

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Streamline Approval of Second or Accessory Units	Review and implement revised permitting procedures that streamline the process to approve second or accessory units.	Ongoing	<p>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:</p> <ul style="list-style-type: none"> - 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	<p>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:</p> <ul style="list-style-type: none"> - 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
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 2019, a total of 47 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.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 2019, the Home Repair Grant/Loan Program assisted 46 qualified homeowners (39 in the unincorporated area). Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects. Of the 46 households assisted, all made repairs that improved energy efficiency.
Energy Conservation Features	Encourage use of energy conservation features through the HOME- and CDBG-funded residential rehabilitation and development programs.	Ongoing	In 2019, the Home Repair Grant/Loan Program assisted 46 qualified homeowners (39 in the unincorporated area). Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects. Of the 46 households assisted, all made repairs that improved energy efficiency.
Build Green Program	Offer reduced plan check times and plan check and building permit fees for projects that use resource efficient construction materials, water conservation measures and energy efficiency in new and remodeled residential and commercial buildings. (Build Green Program)	Complete	This program has been implemented.
Landscape Design Standards	Implement the revised Landscape Ordinance that established landscape design standards for property owners to conserve water.	Ongoing	San Diego County's previous ordinance required all new commercial projects with over 1,000 square feet and single family residences with over 5,000 square feet of landscaping to create water budgets for their landscapes. The new ordinance, which took effect on May 27, 2016, requires any new construction for which the County issues a building permit or a discretionary review where the aggregate landscaped area is 500 square feet or more to obtain outdoor water use authorization. For those projects between 500 and 2,500 square feet, the County now has a more streamlined process call the Prescriptive Compliance Option.
Low Impact Development Standards	Implement the revised low impact development standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.	Ongoing	The County continues to implement its Low Impact Development Standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.
SDG&E Conservation Programs	Support San Diego Gas and Electric conservation programs by providing a link to program information on the County's website and maintaining an informational display in the PDS Lobby.	Ongoing	The County maintains an Energy Efficiency Standards web page, along with an information display in its lobby. http://www.sdcounty.ca.gov/pds/bldg/energy-stds.html
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 2019, 5,070 residential roof-mounted solar photovoltaics were approved and 24 electric vehicle charging station permits were issued.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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.
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: \$4,150,987 in Community Development Block Grant (CDBG) funds, \$3,060,621 in Home Investment Partnerships (HOME) funds, \$351,652 in Federal Emergency Solutions Grant (ESG) funds, \$453,822 in State ESG funds, and \$4,164,570 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 was awarded \$36,704,598 in funding through the No Place Like Home Program and \$1,402,727 in funding through the California Emergency Solutions in Housing Program. State ESG, No Place Like Home and California Emergency Solutions in Housing funding will serve the entire region. HCDS also collaborated with County Planning and Development Services to apply for \$650,000 in funding from California Housing and Community Development under the Planning Grant Program. Funding under this program aims to streamline approval of housing and increase housing production.
Additional Funding Opportunities	Pursue additional federal, state, and local funding for affordable housing including non-governmental sources.	Ongoing	In 2019, the County of San Diego was awarded \$36,704,598 in funding through the No Place Like Home Program for the purpose of creating new affordable housing units. Additionally, the San Diego County Board of Supervisors allocated \$25 million in local funds to the Innovative Housing Trust Fund in 2019 for affordable housing development.
Inventory of Surplus Sites	Coordinate with the DGS Real Estate Services Division to update and maintain an inventory of surplus sites suitable for affordable housing development.	Ongoing	Reviewed potential for development of the vacated East Valley Parkway, Escondido, HHSA FRC Site for affordable housing.
Bond Funding for New Infrastructure	Assist affordable housing developers seeking bond funding for the provision of new infrastructure in areas planned for higher density development.	2-7 years Medium Priority	In 2019, HCDS did not receive developer requests to assist with bond funding for affordable housing infrastructure in areas planned for higher density development.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 2019, 2,130 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 five (5) Tenant-Based Rental Assistance (TBRA) programs to 227 participants using HOME, HOPWA, and Continuum of Care Supportive Housing Program (COC/S+C) funds. Twenty (20) TBRA vouchers were used in the unincorporated area, based on participant choice.
Outreach Programs for Voucher Acceptance	Promote acceptance of Housing Choice Vouchers through outreach programs for rental property owners and managers.	Ongoing	HCDS continues to administer the Landlord Incentive program providing monetary incentives to landlords willing to rent to veterans and persons experiencing homelessness. In 2019, HCDS hosted four (4) Landlord Seminars attended by 119 participants to provide information about the Landlord Incentive Program. 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.
Mortgage Credit Certificate Goal	Provide 100 MCCs to lower- and moderate-income households between 2010 and 2020 in the unincorporated area.	Ongoing	Qualified homebuyers obtained Mortgage Credit Certificates (MCC) through the California Housing Finance Agency (CalHFA). CalHFA issued more than 100 Mortgage Credit Certificates in the unincorporated area between 2010-2019.
Homebuyer Education Courses	Provide first-time homebuyer education courses and counseling sessions for lower-income residents.	Ongoing	A total of 27 persons received counseling/orientation in 2019 (20 of these in the unincorporated area). First time homebuyers who attended any HUD approved homebuyer counseling session were eligible to be reimbursed for the cost of the class if they received funding through the CalHome Program.
Household Assistance Goal	Assist 50 – 75 lower-income households between in the unincorporated area.	Ongoing	Between 2010 and 2019, a total of 224 low-income households received down payment and closing cost assistance in the unincorporated area; 20 of those households were assisted in 2019 through the County's First Time Homebuyer Assistance Program.
Housing Resources Directory Update	Update directory at least biannually.	Ongoing	The Rental Assistance and Affordable Housing Directory update was completed in December 2019. The Directory also includes an Emergency Shelter Contact pamphlet that contains a listing of emergency housing shelters and community services to address immediate housing needs.
Shared Housing Programs	Investigate any opportunities that may provide shared housing programs.	Ongoing	NOFAs released by HCDS may allow for shared housing programs as a component of the developer's proposal.
Shared Housing Program Outreach	N/A	N/A	HCDS has not funded shared housing programs in the County unincorporated area in recent years due to lack of demand for this type of housing opportunity. Therefore, there were no shared housing outreach activities in 2019.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 Taskforce on the Homeless (RTFH) applied for and received \$21 million in federal funds for housing projects and planning activities in 2019, funding 43 renewal and five new projects as well as one planning grant – totaling 2,100 beds. In 2019, 1,419 bridge/shelter beds were provided in the Unincorporated Area towards the goal of 500 shelter beds. Additionally, HCDS applied for and received \$427,150 in Homeless Emergency Aid Program (HEAP) funds through the RTFH and allocated funds to Housing Navigation and Rapid Rehousing services for individuals who are homeless and those at-risk of homelessness. In 2019, 56 persons received housing navigation services. Of those, 27 secured shelter and 11 secured permanent housing. Further, using \$374,724 in local funds for hotel/motel voucher programs, the County served 1,387 individuals.
Farm worker Housing Outreach	Distribute farm worker housing information to the public through brochures and the County website.	Ongoing	To satisfy Affirmative Fair Housing Marketing Plan requirement, Firebird Manor, (USDA funded farmworker housing) distributes informational brochures, and when vacancy's occur or applications are being accepted, information is advertised in local newspapers and distributed to local community partners.
Permit Process Streamlining	Implement streamlined permit process procedures for farm worker housing with a goal of permitting six farmworker housing units per year. The streamlined procedures include identifying a single point of contact to respond to farm worker housing 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, no farmworker housing permits were issued in 2019.
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.

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 2019, four Notices of Funding Availability (NOFA) were open and included language to encourage applications for preservation of unincorporated area affordable housing developments at-risk of conversion to market rate housing.
Nonprofit Housing Organizations	Identify and create a roster of nonprofit housing organizations that may be interested in preserving at-risk housing projects.	Ongoing	HCDS continually updates its affordable housing list with interested non-profits.
Funding for At-Risk Housing	Pursue funding from state and federal programs to assist in preserving at-risk housing.	Ongoing	HCDS was awarded \$36,704,598 in funding through the No Place Like Home Program that could be used for preservation of affordable units. Also, no new preservation vouchers were issued in 2019 in the unincorporated area.
Single-Family Housing Upgrade Goal	Preserve and upgrade 150 single-family units and mobile homes between 2010 and 2020 in the unincorporated County.	Ongoing	Between 2010 and 2019, Home Repair Loan and Grant program provided assistance to 282 households in the unincorporated area (39 in 2019).
Multi-Family Housing Upgrade Goal	Fund 150 multi-family units between 2010 and 2020 in the unincorporated County.	Ongoing	In 2019 HCDS awarded Innovative Housing Trust Fund (IHTF) funding for 299 new units. The units are located throughout the region, but none are in the unincorporated area.
Neighborhood Cleanup Programs	Sponsor five neighborhood cleanup programs between 2010 and 2020 in the unincorporated County.	Ongoing	Since 2010, HCDS has completed eight (8) community clean-up events and met this goal.
Neighborhood Committee Meetings	Facilitate 10 – 12 committee meetings annually in the unincorporated area and assist in pursuing funding for improvements.	Ongoing	In 2019, HCDS conducted: ten (10) presentations to solicit community input for the development of the County's Consolidated Plan, which outlines the County's priorities for HUD Community Planning and Development funds over the next five years; four (4) San Diego Regional Alliance for Fair Housing meetings, thirteen (13) Revitalization Committee meetings; and five (5) HIV Housing Committee meetings.
Ministerial Procedures for Special Needs Housing	Establish ministerial procedures to accommodate reasonable requests related to the special needs of persons with disabilities.	Complete	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.
Reasonable Accommodation	Make information on reasonable accommodation available to the public.	Complete	Reasonable Accommodation information is available to the public via the County of San Diego web site: http://www.sandiegocounty.gov/content/dam/sdc/pds/docs/Reasonable%20Accommodation.pdf
Emergency Shelters	N/A	Complete	This goal is 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.

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	The County continues to streamline permit processing by utilizing the 15183 CEQA exemption process for projects that are consistent with the General Plan. We have also conducted a number of Business Process Re-engineering studies, including Business Process Re-engineering studies on Administrative Permits and Site Plans, that have reduced overall processing time and cost. The County also encourages the use of Site Plan review checklists and waivers where appropriate to reduce the overall processing time and cost.
Water and Sewer Purveyors	Work with water and sewer purveyors to assure that affordable housing projects are given priority.	Ongoing	When applicable, project applicants are required to provide a will-serve letter that water and sewer services are available. When necessary, County staff coordinate with water and sewer purveyors to ensure that the necessary services will be available to housing projects. The County investigates opportunities to streamline affordable housing projects when they are proposed.
Residential Permitting Process	Implement changes to the residential permitting process identified in the Business Process Reengineering (BPR) study, which include improvements to the environmental review process.	Ongoing	The County continues to implement changes identified in the BPR study, which includes utilizing CEQA Guidelines for Determining Significance when reviewing projects.
Infill Development	Provide clear guidance on CEQA requirements for infill development.	Ongoing	County staff continue to update policies and procedures related to CEQA streamlining for infill development as new legislation is produced. The County continues to use the CEQA Section 15162-15164 Checklist to determine streamlining eligibility.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Streamline Regulations	Collaborate with building industry representatives and when appropriate revise regulations to be less costly and onerous. Collaborations are held in monthly meetings with two industry groups, the Industry Advisory group and the Building Advisory Group. As issues are raised they are addressed as quickly as possible.	Ongoing	County staff meet with building industry representatives on a regular basis to respond to current needs and industry changes that may require updates to County regulations and/or processes. In 2019, the Board approved six Housing Affordability Initiatives which achieved regulatory reform and increased participation and incentives: Waiver of Impact and Permit Fees for Accessory Dwelling Units (ADUs); Junior ADUs Ordinance; Density Bonus - Increase Maximum Number of Incentives and Concessions Allowed; Group Quarters Ordinance; ADU Pre-Approved Plans and Program Development; Property Condition Agreement (PCA) Ordinance.
Design Review Compliance Checklists	Establish design review procedures that provide a level of transparency that allows applicants to know exactly what is needed in order to secure approval of their permit.	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 2019 HCDS awarded Innovative Housing Trust Fund (IHTF) funding for 299 new units. The units are located throughout the region, but none are in the unincorporated area.
Community Workshops	Conduct community workshops every two to three years to solicit input regarding affordable housing needs and other housing concerns.	Ongoing	In 2019, HCDS conducted: ten (10) presentations to solicit community input for the development of the County's Consolidated Plan, which outlines the County's priorities for HUD Community Planning and Development funds over the next five years; four (4) San Diego Regional Alliance for Fair Housing meetings, thirteen (13) Revitalization Committee meetings; and five (5) HIV Housing Committee meetings.
Emergency/Disaster Preparedness	Make information available to inform residents, businesses, and institutions within the County about hazards and emergency/disaster preparedness.	Ongoing	County Office of Emergency Services maintains a web site with information on disaster preparedness according to different hazards such as earthquakes, wildland fires, flooding, etc. 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.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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.
Information Displays	Prominently display information on fair housing rights and services at the County's public service counters and website.	Ongoing	Creating Equal Opportunity for Every Community posters were prominently displayed in the HCDS lobby. HCDS' website included a link to the San Diego Regional Alliance for Fair Housing and the Fair Housing and Equal Opportunity websites, which contain a wealth of relevant information regarding fair housing laws that prohibit discrimination in housing. Additionally, Legal Aid Society of San Diego maintains a website and distributes brochures with fair housing information. An annual educational event specifically designed for San Diego housing providers was held during Fair Housing Month. Further, continuous communication through monitors with rotating informational displays are visible to HCDS staff and the general public in our lobby.
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 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.
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.
Annual Report to State HCDS	Prepare annual report to State HCDS on the implementation of the HE.	Ongoing	The County Housing Coordinator is responsible for preparing the HE submittal requirements in the General Plan Annual Progress Report for submission to State HCDS by April 1. In 2019, the 2018 APR was received by the County Board of Supervisors on March 15 and submitted to State HCDS on March 25.
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.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Computerized Monitoring System	Implement the Accela computerized monitoring system to track the use of residential land and to determine whether a proposed development will affect the County's inventory of potential sites for affordable housing.	Complete and Ongoing	The County implemented a new tracking system (Accela) at the end of 2012 and continues to track projects that develop land identified in the HE Available Sites Inventory.
Building Permit Tracking System	Modify and implement the building permit tracking system (Accela) to allow for tracking of condominium conversion and housing construction by type.	Complete and Ongoing	Housing construction is tracked by type (single-family, multi-family, mobile home, second dwelling units, etc.). The Accela tracking system includes a category for condominium conversions.
Data Collection Systems	Use the County data collection systems, as needed, to facilitate the production of data needed for the annual report and the HE.	Complete and Ongoing	The County's Building Division maintains data and is able to develop reports to provide data for the General Plan Annual Progress Report.
Review of Design Guidelines	Housing Coordinator will review design guidelines for consistency with the HE.	Complete and Ongoing	The County Housing Coordinator participated in the project to develop the design review checklists and during that process was responsible for ensuring its consistency with the HE.
Information on Sites	Provide copies of the General Plan, including information on sites used to meet the County's lower-income housing allocation, to all water and sewer districts that may be required to provide service to developments within the unincorporated area.	Complete and Ongoing	Water and sewer districts serving the unincorporated county participated in the review of the General Plan Update and provided comments concerning their ability to supply services based on the land use map densities. These agencies are also contacted as partners to work with communities and the County on developing form-based code and community plan updates. Copies of the General Plan are now available on the County's web site and accessible by all water and sewer districts at: 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.
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

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Staff Training	Conduct staff training bi-annually on the HE requirements and County offerings	Ongoing	The County Housing Coordinator attends PDS Project Planning meetings to discuss procedures for development applications that are on the Sites Inventory.
Planning Commission Workshops	Conduct workshops with the Planning Commission on HE policies and programs.	Ongoing	County staff periodically conduct Planning Commission workshops and hearings related to HE and housing affordability policies, most recently in preparation of the "Options to Improve Housing Affordability in the Unincorporated Area" effort.
General Comments:			

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

No table submitted due to no information to report.

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

No table submitted due to no information to report.

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

No table submitted due to no information to report.



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 2018-19 asset balances are identified in Attachment B. The Comprehensive Annual Financial Report outlines the financial activity for the Low and Moderate Income Housing Fund, as required by law.

Attachments

SB341 Compliance Report and its Attachment A and B

Comprehensive Annual Financial Report (excerpt)



County of San Diego

NICK MACCHIONE, FACHE
AGENCY DIRECTOR

HEALTH AND HUMAN SERVICES AGENCY
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DAVID ESTRELLA
DIRECTOR, HOUSING AND COMMUNITY
DEVELOPMENT SERVICES

December 20, 2019

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

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 2018-19 asset balances are identified in (Attachment B).

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COUNTY OF SAN DIEGO

Please refer to the Comprehensive Annual Financial Report for the County of San Diego, pages 134, 135, 155, and 162, 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 2018-19 is \$53,986 (\$50,696 was deposited in the Gillespie Fund 12020 and \$3,290 was deposited in the USDRIP 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 6/30/19 are as follows: Gillespie Fund 12020 balance is \$240,875 and USDRIP Fund 12022 balance is \$25,054. No funds are being held for items listed on the <u>Recognized Obligation Payment Schedule</u> .
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 2018-19 expenditure for administration, monitoring, and preserving the long-term affordability of units was \$5,738. 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 6/30/2019 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 USDRIP). SilverSage's portion is \$2,417,073 (\$1,891,449 from Gillespie and \$525,624 from USDRIP).
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 2018-19.
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 2018-19.
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 2018-19 is as follows: Fund 12020 Gillespie \$241,049 and Fund 12022 USDRIP \$25,088. The Housing Successor plans to use this surplus for administration, monitoring, and preserving the long-term affordability of units pursuant to 34176.1(a)(1).
13	An inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund pursuant to subdivision (f) of Section 33334.3. This inventory shall include all of the following information: (A) The number of those units (B) In the first report pursuant to this subdivision, the number of units lost to the portfolio in the last fiscal year and the reason for those losses (C) Any funds returned to the housing successor as part of an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund (D) Whether the housing successor has contracted with any outside entity for the management of the units and, if so, the identity of the entity.	N/A. The Housing Successor has no homeownership units.

ATTACHMENT B
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COSD

Trial Balance - Total Currency
Period: ADJ-19

Report Date: 07-NOV-2019 16:26
Page: 1 of 2

Currency: USD
Balance Type: Year to Date
FUND Range: 12020 to 12022

Ledger: COSD
FUND: 12020 CSHAF GILLESPIE HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	193,515.58	50,696.42	5,713.70	238,498.30
10750	DUE FROM / DUE TO - INTEREST AP	886.07	4,797.75	4,232.18	1,451.64
10755	DUE FROM / DUE TO - INT APPRTM	0.00	1,099.54	0.00	1,099.54
10806	MIB-T_DART DUE FROM OTHER FUNDS	253.16	0.00	253.16	0.00
10901	ADVANCES-LOANS FROM OTHER FUNDS	499,142.64	0.00	43,374.74	455,767.90
11039	INTEREST RECEIVABLE	589,546.97	184,983.68	0.00	774,530.65
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	MIB-T_DART DUE TO OTHER FUNDS	(304.41)	304.41	0.00	0.00
26573	DEF INEL (REV) INTEREST	(589,546.97)	0.00	174.02	(174.02)
26601	UNEARNED REVENUE	(26,554.30)	26,554.30	184,983.68	(774,530.65)
31223	NONSPENDABLE PREPAID	(2,634.81)	0.00	0.00	0.00
31243	NONSPEND REDEV LOANS	(2,466,449.00)	0.00	0.00	(2,634.81)
33100	NONSPEND ADVANCE OTHER FWD	(499,142.64)	43,374.74	0.00	(2,466,449.00)
34100	FUND BALANCE AVAILABLE - ACTUAL	(167,796.10)	43,374.74	0.00	(455,767.90)
37100	FUND BALANCE-OTHER	0.00	43,374.74	43,374.74	(211,170.84)
44105	INTEREST ON DEPOSITS&INV	0.00	4,797.75	9,595.50	(4,797.75)
47540	OTHER MISCELLANEOUS	0.00	0.00	30,490.18	(30,490.18)
52304	MISCELLANEOUS EXPENSE	0.00	5,583.31	0.00	5,583.31
		0.00	365,566.64	365,566.64	0.00

ATTACHMENT B
Page 2 of 2

COSD

Trial Balance - Total Currency
Period: ADJ-19

Report Date: 07-NOV-2019 16:26
Page: 2 of 2

Currency: USD
Balance Type: Year to Date
FUND Range: 12020 to 12022

Ledger: COSD
FUND: 12022 CSHAF USDRIP HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	21,682.00	3,290.17	156.59	21,815.58
10750	DUE FROM / DUE TO - INTEREST AP	99.27	526.49	474.70	151.06
10755	DUE FROM / DUE TO - INT APPRINTM	0.00	121.11	0.00	121.11
10806	MTB-T DART DUE FROM OTHER FUNDS	27.46	0.00	27.46	0.00
11039	INTEREST RECEIVABLE	252,192.56	71,296.80	0.00	323,489.36
12310	NOTES RECEIVABLE	950,624.00	0.00	0.00	950,624.00
24766	MTB-T DART DUE TO OTHER FUNDS	(35.01)	35.01	0.00	0.00
26573	DEF INFL (REV) INTEREST	(252,192.56)	0.00	71,296.80	(33.46)
26601	UNEARNED REVENUE	(21,773.72)	21,773.72	0.00	0.00
31243	NONSPEND REDEV LOANS	(950,624.00)	0.00	0.00	(950,624.00)
44105	INTEREST ON DEPOSITS&INV	0.00	526.49	1,052.98	(526.49)
47540	OTHER MISCELLANEOUS	0.00	0.00	24,682.84	(24,682.84)
52304	MISCELLANEOUS EXPENSE	0.00	155.04	0.00	155.04
		0.00	97,724.83	97,724.83	0.00

County of San Diego, California



Comprehensive Annual Financial Report For the fiscal year ended June 30, 2019

Board of Supervisors

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

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

Donald F. Steuer
Assistant CAO/
Chief Operating Officer

Compiled under the direction of:
Tracy 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, 2019
 (In Thousands)

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 1	1	19
Other	7	7	7
Total revenues	8	8	26
Expenditures:			
Current:			
Public assistance:			
CSHAF Gillespie housing	15	15	6
CSHAF USDRIP housing	10	10	
Total public assistance	25	25	6
Total expenditures	25	25	6
Excess (deficiency) of revenues over (under) expenditures	(17)	(17)	20
Net change in fund balances	(17)	(17)	20
Fund balances at beginning of year	4,167	4,167	4,167
Fund balances at end of year	\$ 4,150	4,150	4,187

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, 2019
(In Thousands)

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$	11	14
Aid from other governmental agencies:			
Other	25	25	
Total revenues	25	36	14
Expenditures:			
Current:			
Public assistance:			
Other assistance - other budgetary entity	25	25	2
Total public assistance	25	25	2
Total expenditures	25	25	2
Excess (deficiency) of revenues over (under) expenditures		11	12
Net change in fund balances		11	12
Fund balances at beginning of year			
Fund balances at end of year	\$	11	12