Draft 2018 Housing Element Annual Progress Report

Development and Resource Management Department

March 8, 2019

City of FRESNO

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Draft 2018 Housing Element Annual Progress Report

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Summary of Table A Housing Development Applications Submitted

Affordability by Household Incomes	Proposed Units
Very Low Income Deed Restricted	152
Very Low Income Non Deed Restricted	0
Low Income Deed Restricted	17
Low Income Non Deed Restricted	0
Moderate Income Deed Restricted	0
Moderate Income Non Deed Restricted	596
Above Moderate Income	1,181
Total	1,946

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

Affordability by Household Incomes	Completed Entitlements	Building Permits	Certificates of Occupancy
Very Low Income Deed Restricted	127	89	39
Very Low Income Non Deed Restricted	19	0	0
Low Income Deed Restricted	0	0	0
Low Income Non Deed Restricted	0	0	0
Moderate Income Deed Restricted	0	0	0
Moderate Income Non Deed Restricted	156	0	153
Above Moderate Income	960	162	879
Total	1,262	1,086	1,071

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Fresno	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	2									3	4
Income Level		**RHNA Allocation by Income Level**	**2015**	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Very Low	Deed Restricted	5666	290			89						379	5287
	Non-Deed Restricted												
Low	Deed Restricted	3289	268		4							272	3017
	Non-Deed Restricted												
Moderate	Deed Restricted	3571										1667	1904
	Non-Deed Restricted		384	334	787	162							
Above Moderate		11039	2328	923	676	1086						5013	6026
Total RHNA		**23565**											
Total Units			**3270**	**1257**	**1467**	**1337**						**7331**	**16234**

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

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

Jurisdiction	Fresno	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Project Identifier				Date of Rezone	Affordability by Household Income				Type of Shortfall	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very-Low Income	Low-Income	Moderate Income	Above Moderate - Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

ANNUAL ELEMENT PROGRESS REPORT
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Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	**2**	**3**	**4**
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 1 - Adequate Sites	Ongoing implementation and annual assessment of status of housing sites inventory as part of the annual reporting process.	Ongoing and Annually	The City is maintaining, on an ongoing basis, an inventory status report of all Housing Element Inventory Sites. The inventory status report is available to City staff to address current planning projects fo compatibility. As of March 1, 2019, the City of Fresno has a surplus of capacity in all income categories for the 2013-2023 RHNA; the surplus capacity for Very Low/Low is 4,498 units, Moderate is 1515 units, and Above Moderate of 3,825. For the 2008-2013 RHNA as of March 1, 2019, the City of Fresno has a surplus capacity of 59 units. In 2019 City staff will be proposing the addition of new sites to the 2008-2013 RHNA Housing Sites Inventory.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 2 - Residential Densities on Identified Sites	Ongoing implementation: as part of the entitlement review process, evaluate new projects for consistency with General Plan objectives as they relate to housing and the Reginal Housing Needs Assessment (RHNA) obligations. Establish procedure for the review process by April 2017. If, at any time within the Housing Element planning period, the findings indicated in §65863 cannot be made, the City shall approve a Housing Element amendment to identify adequate sites to meet the RHNA prior to approval of any density reduction. If a rezone is required to restore sites to the inventory, it shall be processed concurrently with a Housing Element amendment. As part of the Annual Review process, monitor and evaluate development on identified sites in both inventories (2008-2013 and 2013-2023). If Development Permit approvals reduce the 2008-2013 sites inventory such that it no longer meets the 2008-2013 RHNA, the City shall approve an amendment to the Housing Element to identify adequate sites to meet the 2008-2013 RHNA prior to approving additional Development Permits.	December 2016 and Ongoing	In 2016, the City established procedures for the review and monitoring of sites identified in the Housing Element sites inventory. During the entitlement review process, new projects are evaluated for their consistency with General Plan housing objectives and RHNA obligations. In 2018, the City began integrating Policy and Procedure No. G005 - Housing Element Sites Inventory Entitlement Review Process Procedure with Accela, the City's new land management system. The projects in 2018 that proposed a reduction in density were found in writing to be consistent with the General Plan and included an assessment of the Housing Sites Inventory capacity. Consistency was maintained because the inventory currently has a surplus of adequate sites identified in the Housing Element to meet its RHNA obligations.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 3 - Annual Reporting Program	Partner with housing advocates and organizations to provide information to the community on housing density and affordable housing. Reach out to the community regarding these topics annually as part of a Housing Element Annual Report. Notify and invite interested community members to attend and discuss housing production progress at a public hearing. Facilitate community input on other housing and fair housing-related programs and policies as those opportunities arise.	Annually and As Opportunities Arise	On March 20, 2019 the City presented the draft 2018 Housing Element Annual Progress Report to the public and interested organizations and garnered feedback at a public hearing of the Housing and Community Development Commission (HCDC) hearing.
Program 4 - Density Bonus Programs	Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2018, during the pre-application process for entitlements the City met with applicants to provide assistance including technical assistance. Projects that were eligible for density bonuses were informed of the State Affordable Housing Bonus and City of Fresno Transit Oriented Development (TOD) Height and Density Bonus. Application D-16-137 is a mixed-use 27 unit multi-family/1,765 square foot retail project at Van Ness and Homes Avenues (APN: 451-052-15, 25, and 451-122-24) that applied for and received a 100% TOD Bonus and Affordable Housing Bonus. Two of the units are deed restricted very low income. Application P18-03813 is a conversion of an Econo Inn motel into a 25 unit low-income deed restricted housing complex by the Fresno Housing Authority at 1828 Broadway (APN 466-191-09). The Fresno Housing Authority did not apply for and Affordable Housing Density Bonus in 2018, but may apply for an Affordable Housing Concession in 2019 to meet parking requirements.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 5 - Housing Funding Sources	Annual assessment of funding opportunities and status of housing sites inventory as part of the annual reporting process; Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	Funding opportunities available during the program year include: Low Income Housing Tax Credits (LIHTC), HOME funds, Community Development Block Grant Funds (CDBG), Emergency Solutions Grants (ESG), Housing Opportunities for Persons with AIDS/HIV (HOPWA), Affordable Housing and Sustainable Communities Program (AHSC), Multifamily Housing Program (MHP), Affordable Housing Program (AHP), Transformative Climate Communities (TCC), Bonds, and Infill Infrastructure Grant Program (IIG). The City provided technical assistance to two LIHTC projects during 2018 – Mariposa Meadows and Annadale Commons. Fancher Creek Senior Housing received a preliminary allocation contingent on the developer securing the balance of funds to complete financing. City of Fresno is currently exploring the City of Richmond's affordable housing program which uses social impact bonds and EPA Brownfield funds to rehabilitate or rebuild vacant and blighted homes. In December of 2018 City of Fresno staff members went to Richmond to meet with staff responsible for the program and learn how it could be applied in Fresno. Fresno is part of the Big City Mayors coalition and two of three coalition priorities for 2019 are restoring tax increment financing for affordable housing and supporting changes in state law to make building and planning housing easier. These priorities will likely lead to letters of support to legislative leaders for housing bills in 2019. On September 26, 2018, the Mayor convened a Banking Collaborative to promote pooling investment resources to support priority programs and projects, including affordable housing, in Fresno neighborhoods. Several City staff members attended the San Joaquin Valley Affordable Housing Summit in Stockton on October 2, 2018.
Program 6 - Strengthening Partnerships with Affordable Housing Developers	Ongoing implementation and annual reporting throughout the planning period; annual review and assessment of potential funding opportunities; convene annual meeting, starting in the Fall of 2016, with housing stakeholders to identify development barriers, funding opportunities, and opportunities for development of affordable and special needs housing; and administer Community Housing Development Organization (CHDO) funds as part of the Consolidated Plan process and annual Action Plan update.	Fall of 2016, Ongoing and Annually	The reporting and annual meetings were completed as part of the Annual Action Plan process. The Action Plan outlines the needs of the community, barriers, and housing opportunities. A public workshop was held on January 9, 18, and 24, 2018. These meetings and hearings include a variety of housing stakeholders. The accomplishments were reported in the Consolidated Annual Performance and Evaluation Report for Program Year 2017 (July 1, 2017 - June 30, 2018). At the end of the program year, the City is administering three Community Housing Development Organization (CHDO) funds: Habitat for Humanity, Community Housing Works, and Self-Help Enterprises. Also, the City held a workshop on February 20, 2018 for questions, answers, and technical assistance on the 2018-2019 Notice of Funding Availability (NOFA) and breakout sessions were conducted on home repair programs, homeless and homlesss prevention programs, community and homeless facility improvement projects, and community and public service programs.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 7 - Special Needs Housing	Annual implementation as part of the HUD Entitlement Grant and Continuum of Care funding process; 500 households assisted with temporary shelter during the planning period (62.5 households per year).	Annually	The City uses many different programs and funding sources to address special needs housing. Activities undertaken by the City utilizing CDBG, HOME, ESG, HOPWA, and City General Funds are all efforts to reduce poverty and improve the quality of life for residents. The City's ESG and HOPWA funds provide direct assistance to homeless individuals or those at risk of becoming homeless. The City utilizes HOPWA to provide housing location, relocation, Tenant Based Rental Assistance (TBRA) and Short-Term Rental/Mortgage and Utilities (STRMU) payments. The City works with sub recipient vendors to set aside units to provide targeted housing. In 2018, a total of 78 AIDS clients were served with Special Needs Housing Services. Under the HOPWA program 35 clients received STRMU, 43 received TBRA, and 11 clients received Supportive Services. HUD funds were used to assist a total of 810 households with temporary shelter in 2018 which includes 733 people seeking emergency shelter at the Poverello House, transitional housing for homeless people at the Turning Point, and emergency shelter for those experiencing domestic violence at the Marjoree Mason Center, as well as 77 people seeking Rapid Re-housing assistance. The City continues to work with community members and the Fresno-Madera Continuum of Care (CoC) to identify and confront systemic issues in mental health and homelessness service delivery. In the summer of 2018, Mayor Brand as a part of Big City Mayors lobbied the State for funding to address homelessness resulting in $500 million in State assistance; of which Fresno will receive $3,105,519 and the Fresno-Madera CoC $9,501,363. The State required a community planning process to determine how these funds would be invested. The Mayor and Council Subcommittee have recommended specific investments that address homelessness in Fresno and support the comprehensive, community-wide approach developed with key partners including the County of Fresno, the Housing Authority, the Fresno-Madera CoC, and over 70 other groups and individuals.
Program 8 - Home Buyer Assistance	Contingent on state funding availability, assist 10 households annually and complete annual reporting throughout the planning period. Develop and implement a marketing program to target resources to eligible homebuyers within 4 months of receipt of Calhome Program funds from HCD. Marketing shall occur on an ongoing basis, and at least annually from receipt of funds.	Annually	The City did not offer a homebuyer assistance program in 2018. The State HCD CalHome agreement expired in April 2017, no other funding source was available for a homebuyer assistance program.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 9 - Homeless Assistance	Annual implementation as part of the Emergency Shelter Grant and Continuum of Care funding process and complete annual reporting for HUD entitlement funds throughout the planning period; Assist 100 households.	Annually	The HUD funded Tenant Based Rental Assistance (TBRA) program is run in coordination with the Fresno Madera Continuum of Care (FMCoC), the local Fresno Housing Authority, and other subrecipient vendors to provide Emergency Shelter, Homeless Prevention and Rapid Re-housing for clients in need. Whether the person seeking help is homeless, chronically homeless, near homelessness or a victim of domestic violence, the client is evaluated to see which program best fits their current need. Currently, there are at least 206 clients receiving TBRA and Emergency Shelter assistance. The City of Fresno offers Homeless Services including the Hearth Emergency Solutions Grant (HESG), Housing Opportunities for Persons with AIDS (HOPWA), and HOME investment Partnerships Program. The City is responsible for oversight of the grant HESG which provided 733 overnight shelter and 77 units of repaid re-housing and 11 units of homeless prevention in PY 2017. In addition, the City provides housing assistance and housing related supportive services which assisted 35 persons. The City works with the Fresno Housing Authority in providing HOME funds which helped 43 at-risk families and households.
Program 10A - Mobile Home Parks	Compile a list of financial resources for residents and park owners for maintenance and preservation, and outreach to stakeholders by January 2017. Compile a list of mobile home parks (not individual units), mobile home preservation experts, and non-profits by the end of 2017. Conduct annual outreach to park owners and non-profit organizations interested in preservation of mobile home units, starting January, 2018	January 2017	The Housing and Community Development Division (HCDD) held one public workshop and one public hearing for residents (including mobilehome parks residents) to voice their concerns and request needs for the neighborhoods, such as sidewalks, better lighting, better crime prevention strategies, and more neighborhood parks. The subject of the workshop and hearing was "Annual Housing and Community Development Needs Public Hearing for Development of the Fiscal Year 2018-2019 Annual Action Plan." A public workshop and hearings for 2018 were held: January 9, 18, and 24, 2018. The HCDD sent out the Annual Mobile Home Rent Review Packets to the mobilehome parks in 2018. In March 2019, the City posted a State of California's Mobile Home Assistance Center flyer in English and Spanish at all mobilehome parks in Fresno in a common area, clubhouse or other publically accessible space for residents to view and utilize. The City will work with the Department of Housing and Community Development to provide outreach in calendar year 2019 to all interested mobilehome park residents to inform, answer questions, and understand the needs of the residents.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 10B - Housing Choice Vouchers	Ongoing implementation and annual reporting throughout the planning period; Provide information on the Housing Choice Voucher Program and list of developments that accept vouchers at City counters and website by November 2017; Identify properties in high opportunity areas for outreach efforts by June, 2017 and support the Housing Authority's outreach to those areas on an annual and ongoing basis.	November 2016, January 2017, Ongoing and Annually	In 2018, the City of Fresno Development and Resource Management Department provided a link in three locations (Code Enforcement, Housing & Community Development, and Rental Housing) to the Fresno Housing Authority website on the Housing Choice Voucher Program. In addition, the Fresno Housing Authority has funded a mobility team with a marketing specialist to conduct outreach and education to holders of Housing Choice Vouchers that would ensure they are aware of all of their housing options. The goal of this targeted outreach is to provide the opportunity for Housing Choice Vouchers holders to live in High Opportunity Areas.
Program 11 - Fresno Green	Ongoing implementation of the Fresno Green program and annual reporting throughout the planning period.	Ongoing and Annually	The City continues to offer the Fresno Green program to developers as an incentive to build sustainably, which in turn, reduces utility costs to homeowners or renters. No housing projects received Fresno Green certification in 2018, as the program was in process of being updated. The program was refreshed through funding from a California Energy Commission (CEC) Phase I Electric Program Investment Charge (EPIC) grant and would have been finalized and piloted with the Phase II grant funding, however the firm with which the City was partnering did not pursue further funding. Therefore, the City continues to offer the previous version of the program with an opportunity to provide feedback for the new program version, which is still considered in draft form.
Program 12 - Downtown Development Standards	Annually assess residential development activity in Downtown Fresno as part of the annual reporting process, starting 2017. Initiate adjustments to the DDC if constraints to the production of housing are identified.	Mid-2016	Citywide there were 482 properties that received a plan amendment and rezone; none were within Downtown Fresno. Application P18-03813, a conversion of an Econo Inn motel into a 25 unit low-income deed restricted housing complex by the Fresno Housing Authority at 1828 Broadway (APN 466-191-09) was submitted December 2018 and will be completed January 2019.
Program 12-A - Downtown Displacement Prevention	Annually gather data on lease rates, vacancy rates, rent burden, rental rates, restricted affordable housing covenant expirations, and if applicable, displacement as part of the annual reporting process, starting in 2018. Convene Task Force within 3 months of release of first annual report on displacement in 2018. If displacement is observed, within 6 months identify a set of actions that give displaced persons or businesses the opportunity to remain in the area if desired.	Early 2018, Spring 2018, Ongoing and Annually	The Anti-Displacement Task Force was established by City Council on November 29, 2018 (Resolution 2018-277), and Task Force appointees were approved on January 31st, 2019. The first Anti-Displacement Task Force meeting will be held Spring of 2019. The Downtown Displacement Report for 2018 is complete and will be presented at the first Anti-Displacement Task Force meeting. In 2018 three multi-family housing projects were submitted to the City of Fresno for entitlement and one received approval in 2018. The one that was approved is a mixed-use Fresno Housing Authority building with 127 very-low income deed restricted affordable dwelling units at 1976 Tuolumne Street. The other two submittted projects are an Econo Inn renovation/conversion to 25 very low income affordable dwelling units located at 1828 Broadway and a mixed use shipping container project with 48 above moderate dwelling units at 702 H Street.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 13 - City of Fresno's Home Energy Tune-Up (HETU) Program	Ongoing implementation and annual reporting throughout the planning period. Estimated 1,100 households served per year.	Ongoing and Annually	The City no longer offers the HETU program as a result of programmatic changes as dictated by the California Public Utilities Commission (CPUC) and Pacific Gas and Electric (PG&E). The local government partnership that the City participates in with PG&E, and for which the City received the funding for HETU, is no longer permitted to continue work in the residential arena. This shift in directive effectively terminated all focus in this arena and there are no current plans to redirect other funding into this project.
Program 14 - Expedited Processing/Business Friendly Fresno	Ongoing implementation and annual reporting throughout the planning period; Review development incentives every two years and modify or add development incentives that will facilitate the development of affordable housing.	Ongoing, Annually and every two years	The Development Code allows for Zone Clearances for development in the Downtown that complies with the Housing Element. In 2018, there were 3,815 zone clearances citywide, of which 865 were on Housing Element Sites, and 4 of these were in Downtown. Also in 2018, for Business Friendly Fresno (BFF) 2.0!, the FY2019 DARM Department budget added $274,200 to fund five previously defunded positions to improve application processing, plan check turnaround, customer service, and front counter support. One of the new positions, a Planner III, is designed as a Project Concierge that assists applicants through the development process from initial concept through the issuance of building permits. The position was filled in October; in November and December 2018, 42 unique projects or proposed projects were assisted. In October DARM reorganized the Development Review Committee (DRC); applicants now work with one administrator who answers questions, receives and assigns submittals, and sends response letters. This new process has increased productivity, cost effectiveness, and responsiveness; initial feedback from applicants has been positive. In 2018, the DRC provided pre-application assistance to 56 housing related projects. DARM continues to implement existing development incentives. Three projects received an Inner City Fee Reduction (Planning Entitlement) in 2018: a mixed-use 27 unit multi-family/1,765 square foot retail project at Van Ness and Home Avenues, a five unit multi-family development at N. Van Buren and W. Devlan Avenues, and the 25 unit affordable housing Econo Inn conversion project on Broadway south of Sacramento Street. Three projects received development fee waivers of $5,635 each via the Residential Build Act application process. The Money Back Guarantee/Business Streamlining Act was approved by Council for a six month trial period. Under the act if the City fails to complete action on an application according to timelines, the applicant will be refunded the City's portion of the processing fee.
Program 15 - Development Incentives	Assist 2 housing developments annually and complete annual reporting throughout the planning period.	Ongoing and Annually	Application P18-03813, a conversion of an Econo Inn motel into a 25 unit low-income deed restricted housing complex by the Fresno Housing Authority at 1828 Broadway (APN 466-191-09) was submitted December 2018 and will be completed January 2019.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 16 - Large and Small Lot Development	Implement the Voluntary Parcel Merger Program and fee reduction program by mid-2016. Establish a policy and guidelines for the requirements of a Specific Plan or phasing process for large site development by December 2017. Establish a monitoring program by June 2017 and include a biennial review process for development (or lack thereof) on large and small lots, include an annual review process for monitoring the percentage of affordable units developed on large lots, and create an incentive program for affordable units on those sites after the first year of monitoring.	Mid-2016, December 2017 and biennial	On July 1, 2016, the City adopted a reduction to the Voluntary Parcel Merger application fee from $5,360 to $627 which resulted in the greatest number of Voluntary Parcel Mergers since the inception of the program in 2011. That year the City approved 15 voluntary parcel mergers and this year, 2018, the City approved 21. Five of these are on Housing Element Sites (APNs 30312133, 45904303, 45904336, 41715123, 41740011, and 50902015). In 2018, 110 projects were on a total of 120 Housing Element sites that were either under 1 acre or over 10 acres. 105 projects on less than 1 acre, 5 projects on more than 10 acres and 1 project included sites that were both over 10 acres and under one acre (this project was a rezone for a General Plan cleanup). All but two of the projects that developed on sites under 1 acre developed as single family homes (one project developed 5 townhomes and one site combined with other two other parcels for a 42 unit multi-family project). Of the 5 projects that occurred on sites with greater than ten acres, none of them included affordable housing. Looking at large and small lot affordable housing development on sites not in the Housing Sites, in 2018 a Habitat for Humanity project of 3 single family homes developed on a .35 acre lot.
Program 16-A- State Laws Related to Housing Development	Review Development Code for compliance with State laws by May 2017. If needed, present findings to the City Council for consideration of any amendments or revisions required by September 2017. Provide written information on the City's development standards related to secondary dwelling units at the City's Planning and Land Use Division counter and on the City's website by January 2018.	May 2017, September 2017, January 2018	This program was introduced in 2017 with the May 2017 amendment to the Housing Element. In 2019, the DARM Department will bring before the Fresno City Council for consideration amendments to the Development Code to address requirements for accessory dwelling units (ADUs) per SB 1069, AB 2299, and AB 2406. Updated in Spring 2019, to address requirements per State law for ADUs, will be written information on the City's development standards related to secondary dwelling units at the City's Planning and Land Use Division counter and on the City's website. The City is in the process of reviewing the 2018 changes to State laws regarding housing production and will determine what if any changes may be needed to the Fresno Development Code.
Program 17 - Agricultural Employees (Farmworker) Housing	Review Development Code for compliance with the Employee Housing Act by January 2017. If needed, present to the City Council for consideration of any amendments or revisions required by July 2017.	January 2017 and July 2017	The Agricultural Employees Housing (AEH) Act was reviewed and no changes to the Development Code were necessary, because it currently meets the requirements of the AEH.
Program 18 - Infrastructure Priority Program	Ongoing implementation and annual reporting throughout the planning period	Ongoing and Annually	There are administrative orders in place to insure that all development applications are considered, reviewed, and approved without prejudice.
Program 19 - Water and Sewer Service Providers	Provide Housing Element within 30 days of adoption.	Within 30 days of adoption	On March 30, 2017, a copy of the Fresno General Plan 2015-2023 Housing Element was sent to the City of Fresno Department of Public Utilities Water Division and Wastewater Division, as well as to the Pinedale County Water District and the Bakman Water Company which supply water to a segment of households within the city limits.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 20 - Comprehensive Code Enforcement	Complete 8,000 inspections annually, pursue resolution of cases identified through the inspection process, and develop Task Force recommendations by mid-2017. This includes consideration of a residential rental inspection program to proactively ensure rental housing units in the City of Fresno meet minimum health and safety standards and are safe to occupy.	Annually and mid- 2017	In 2018, the City opened 1,502 housing code cases, closed 1,278, and of those opened in 2018, 395 closed in 2018. In November 2016, the City Council approved the Anti-Slum Enforcement Team (ASET). On February 2, 2017, Mayor Brand introduced the Rental Housing Improvement Act. Both programs were funded during the 2018 reporting period. Housed within the Development and Resource Management Department's Rental Housing Division, these programs are unique in their scope. The City's Fiscal Year 2018 budget provided funding for the new Division, along with an embedded team of staff from the City Attorney's Office. ASET remains dedicated to increasing the stock of affordable and habitable rental housing by pursuing and improving slum properties with substantial health and safety violations through education, fines, receiverships, and any other means possible. ASET has been successful in working with property owners to achieve compliance. The ASET Weekly Status Report is posted to the City's Website each Friday, and through 2018, ASET has successfully pursued compliance of approximately 5,041 violations in over 524 units. At the end of 2018, approximately 13,396 additional violations were being pursued in 464 units as part of 22 active ASET cases. The Rental Housing Improvement Program remains focused on proactive, city-wide health and safety inspections per the Rental Housing Improvement Act. During the prior year, a Rental Housing Registry was established and owners of residential rental properties were notified of registration requirements. The goal of the registry is for the City to conduct inspections of all rental housing property in Fresno to ensure housing units meet minimum health and safety standards required by the State of California and be safe to occupy. By the end of December 2018, over 80,000 rental units were registered with the City of Fresno.
Program 21 - Neighborhood Infrastructure	Complete 5 infrastructure projects annually, ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2018, the City of Fresno Department of Public Works completed 39 projects at an overall cost of 19 million. The projects are as follows: 7 park projects totaling 1.8 million, 12 street construction projects totaling 8.3 million, 6 sewer projects totaling 2.2 million, 10 traffic signal projects totaling 2.8 million, 2 water related projects totaling 0.72 million and 2 well related project totaling 3.1 million.
Program 22 - Housing Rehabilitation	Complete 10 rehabilitation grants, 10 senior paint/minor repair grants, and 3 distressed property grants annually.	Annually	The City of Fresno Housing and Community Development Division (HCDD) completed housing rehabilitation projects for low/mod income, owner occupied households in Neighborhood Revitalization Team areas and citywide. The projects were accomplished under four programs as follows: two though the Housing Rehabilitation Program, nine through the Senior Paint Program, six through the Minor Code Compliance Program, and eight through Targeted Area Distressed Program. In February 2018, HCDD entered into a subrecipient agreement with Habitat for Humanity to provide a Senior Paint Program to eligible households citywide. Habitat for Humanity completed five senior paint projects during this reporting period and plans on requesting an extension to the agreement to expend the remaining balance of funds.

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Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 23 - Franchise Tax Board Building Code Program	Investigate participation by January 2017.	January 2017	The City investigated participation in the Franchise Tax Board's (FTB) Substandard Housing Program, researched necessary notices and procedural requirements, and began participating in the Program as it relates to ASET properties. In 2018, the City did not issue any notices, because remedies were found within the required six-month window of non-compliance.
Program 24 - At-Risk Housing	The City will monitor, every six months, the status of any HUD receipt/approval of Notices of Intent and Plans of Action filed by property owners to convert to market-rate units. The City will annually explore funding sources available to purchase affordability covenants on at-risk projects, transfer ownership of at-risk projects to public or non-profit agencies, purchase existing buildings to replace at-risk units, or construct replacement units. Annually contact property owners to gauge interest in continuing project affordability and pursue funding and preservation strategy on a project basis. Upon receipt of opt-out notices, the City will work with tenants of at-risk units and provide them with education regarding tenant rights and conversion procedures.	Biannually, Annually, and upon reciept of opt-out notices	There were no At-Risk housing notices or applications received during the 2018 program year.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 25 - Enhanced Police Service to High Crime Neighborhoods	Reduce crime in high-crime neighborhoods and explore funding for safety programs on an ongoing basis.	Ongoing	As reported in the FBI Crime Index 10 Year Profile, Crime throughout the City of Fresno has gone down by 11 percent in 2018 as compared to 2017, continuing a positive trend that began in 2016. The Fresno Police Department no longer has the Project Safe Neighborhoods grant, but has the Community Oriented Policing Services (COPS) grant. The COPS grant augmented the Police Department's ability to place Student Neighborhood Resource Officers at each middle school in Fresno Unified. These officers were also tasked with handling neighborhood issues and calls for services located in the neighborhoods surrounding their assigned school. The Police Department continued partnering with the Fresno Housing Authority and other housing organizations to fund two dedicated police officers for their HUD contracts. These officers, one located in Southwest Fresno and the other in Southeast Fresno, serviced local housing developments to eradicate crime in those areas. The Police Department continued to be a part of and operate within the Multi-Agency Gang Enforcement Consortium (MAGEC), Street Violence Bureau, Patrol Division, Citizens On Patrol, and Violence Intervention and Community Services Unit (replacing MGPI). The Police Department hosted the following community education programs: the Hispanic Residents Academy, Police Explorer Program, Teen Police Academy, Police Activities League, and Citizen's Police Academy. The Police Department continued to utilize the expertise of their Crime Data Specialists for crime mapping and data analysis as well as technology tools such as ShotSpotter, a gunshot detection system, and PredPol, a predictive policing tool, in an effort to reduce crime in high-crime neighborhoods. The Police Department has continued to utilize the Special Response Teams (SRT), MAGEC, Street Violence Section (SVS), Patrol Division, Police Activities League, Citizens On Patrol (COP), and Gang Prevention Initiative, as well as K9, Skywatch, Traffic, Graffiti, and Evict Narcotics from Public Housing in an effort to reduce crime in high-crime neighborhoods.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 26 - Fair Housing Services	Provide funding, as available, of $25,000 per year to the Fair Housing Council of Central California (FHCCC) and provide services to 2,500 persons annually consistent with the 2015-2019 Consolidated Plan and Action Plans. Update the City of Fresno Analysis of Impediments to Fair Housing Choice by 2017. Complete ongoing implementation and annual reporting throughout the planning period.	Ongoing, Annually, and 2017	In both Fiscal Year 2018 and 2019, the City allocated $40,000 to the FHCCC. This organization provided services to 2,500+ persons in calendar year 2018. A radio broadcast ("Fair Housing: It's the Law!") plays monthly on KFCF Fresno, 88.1 FM, reaches approximately 24,000 listeners per broadcast, and the broadcasts are archived at www.fhc-cc.org. FHCCC held its 22nd Annual Central Valley Fair Housing Conference on April 30, 2018, and presented Fair Housing training certification to members of the housing industry. In calendar year 2018, FHCCC addressed 726 discrimination complaints of which 27.8% were male and 72.2% female, 34% were Caucasian, 33% were Hispanic, 32% African American, less than 1% Asian Pacific, and less than 0% were other. Cases by Basis - Race: 78; Disability: 50; Sex/Gender/Gender Identification: 6; Familial Status: 10; National Origin: 56; Religion: 0; Color: 76: Other State Violations: 11. The City of Fresno Analysis of Impediments to Fair Housing Choice was updated and adopted by Fresno City Council on May 12, 2016. The next update, which will be retitled to an Assessment of Fair Housing per State law, will occur before the City begins work on the next Consolidated Plan in 2019.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 27 - Equitable Communities	Publish a General Plan Annual Report in December of 2016 with reports being filed in December of each year. Establish a residential rental inspection program by December 2017. Convene General Plan Implementation Committee in the first quarter of 2017. Review location of infrastructure projects annually and identify high need, deficient areas for infrastructure prioritization by December 2017. Conduct an affordable housing/transportation access study in 2018. Implement the actions described in bullet #7 above.	Ongoing, Annually, December 2016, January 2017, December 2017, 2018	The City receives HUD funding for capital improvement projects in CDBG areas of Fresno. In the City's FY 2018 Annual Action Plan, $2,090,623 in CDBG funds were allocated for neighborhood street improvements including street lights and ADA accessible sidewalks and curb ramps, $1,345,900 for improving 7 existing parks, and $525,000 for non-profit facility improvements including new trees in Southwest Fresno. In FY 2019, $2,350,000 in CDBG funds were allocated for neighborhood street improvements including pavement reconstruction and sidewalks, $2,360,655 for improving 11 existing parks and various parks for tot lot ADA upgrades and $500,000 for non-profit community facilities improvements at Marjaree Mason Center, WestCare California, Helping Others Pursue Excellence, and the Poverello House. The City accepted a $175,000 EPA grant in 2017 for consulting services to prepare a Brownfields area-wide planning document for catalyst sites along Elm Avenue Corridor. In 2018 an Existing Conditions Report was completed and a Draft Plan is under review. Outreach included meetings, technical assistance, and a workshop with the Steering Committee, catalyst site representatives, and community members. A temporary community plaza was developed on a catalyst site in a City Planner/local church collaboration. In 2018 City entered into a consultant agreement with Stantec to seek an additional $600,000 EPA Brownfields Grant Funds. If the City receives funding it will be used to fund Phase I/II EAs and market and planning studies to move projects closer to implementation, establish a Brownfields coalition of agencies and community partners, and conduct a citywide inventory of Brownfield sites. As part of the Fresno Transformative Climate Communities Collaborative (TCC) package a community garden, Food Hub, and trail are to be built adjacent to existing affordable housing (Yosemite Village, Mariposa Meadows, and Fresno Edison apartments) in Southwest Fresno. The FAX Fixed-Route System Restructure Study, prepared in June 2018, included a Title VI Service Equity Analysis to determine whether proposed major service changes would have a disparate impact on minority populations and/or a disproportionate burden on low income populations. The study included a Public Involvement Plan to provide agencies and the public opportunities to shape the development of the FAX Preferred Network Plan. The analysis found that Faster FAX service had no disparate impact on minority or low income populations that exceeded the 20% threshold in Fresno.
Program 28 - Relocation Services	Provide relocation assistance as prescribed by law as needed.	As needed	There was no relocation assistance required during the 2018 program year.

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

Jurisdiction	Fresno	
Reporting Period	2018	(Jan. 1 - Dec. 31)

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table E

Commercial Development Bonus Approved pursuant to GC Section 65915.7

Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Very Low Income**	**Low Income**	**Moderate Income**	**Above Moderate Income**	**Description of Commercial Development Bonus**	**Commercial Development Bonus Date Approved**
Summary Row: Start Data Entry Below									

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

Jurisdiction	Fresno	
Reporting Period	2018	(Jan. 1 - Dec. 31)

Note: + Optional field
Cells in grey contain auto-calculation formulas

Table F

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

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA+ Listed for Informational Purposes Only				Units that Count Towards RHNA + Note - Because the statutory requirements severly limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1+
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

Appendix A --
Housing Development Applications Submitted

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Fresno	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A

Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1					2	3	4	5							6	7	8	9	10
Prior APN+	**Current APN**	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Unit Category** (SFA,SFD,2 to 4,5+,ADU,MH)	**Tenure** R=Renter O=Owner	**Date Application Submitted**	**Very Low-Income Deed Restricted**	**Very Low-Income Non Deed Restricted**	**Low-Income Deed Restricted**	**Low-Income Non Deed Restricted**	**Moderate-Income Deed Restricted**	**Moderate-Income Non Deed Restricted**	**Above Moderate-Income**	**Total PROPOSED Units by Project**	**Total APPROVED Units by project**	**Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)**	**Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)**	**Notes+**
Summary Row: Start Data Entry Below								152		17			596	1181	1946	1946			
	47249206	1008 S DE SANTE AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-08564	SFD	O	10/17/2018							1	1	1			
	47249114	1012 S ORANGEWOOD DR	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-06009	SFD	O	8/23/2018							1	1	1			
	42518409	1014 W RIALTO AVE	CONVERSION OF DETACHED STUDIO TO ACCESSORY DWELLING UNIT	P18-02831	ADU	R	10/8/2018						1		1	1			
	47249203	1015 S ORANGEWOOD DR	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-04856	SFD	O	8/2/2018							1	1	1			
	47249103	1017 S DE SANTE AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-08562	SFD	O	10/17/2018							1	1	1			
	47249207	1026 S DE SANTE AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-08569	SFD	O	10/17/2018							1	1	1			
	47249115	1030 S ORANGEWOOD DR	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-05746	SFD	O	8/17/2018							1	1	1			
	47249202	1033 S ORANGEWOOD DR	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-04506	SFD	O	7/25/2018							1	1	1			
31616065	31646313	1034 S CLOVER AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-04027	SFD	O	7/17/2018							1	1	1			
	47249102	1035 S DE SANTE AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-09744	SFD	O	11/14/2018							1	1	1			
	47016313	1040 S BACKER AVE	SFR	B18-00209	SFD	O	4/26/2018							1	1	1			
	47249208	1044 S DE SANTE AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-09844	SFD	O	11/15/2018							1	1	1			
31616065	31646312	1046 S CLOVER AVE	CENTEX/PULTE PLAN 4 (HTE 17-6840)	B18-04031	SFD	O	7/17/2018							1	1	1			
	47249116	1048 S ORANGEWOOD DR	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-04500	SFD	O	7/25/2018							1	1	1			
	47249201	1051 S ORANGEWOOD DR	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-04510	SFD	O	7/25/2018							1	1	1			
	47249101	1053 S DE SANTE AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-09842	SFD	O	11/15/2018							1	1	1			
31616065	31646311	1058 S CLOVER AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-04026	SFD	O	7/17/2018							1	1	1			
31616065	31646209	1059 S DEE ANN AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-04022	SFD	O	7/17/2018							1	1	1			
	47209050	1062 S DE SANTE AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-09838	SFD	O	11/15/2018							1	1	1			
	47249117	1066 S ORANGEWOOD DR	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-04507	SFD	O	7/25/2018							1	1	1			

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+
	47209055	1069 S ORANGEWOOD DR	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-04512	SFD	O	7/25/2018							1	1	1			
31616065	31646310	1070 S CLOVER AVE	CENTEX/PULTE PLAN 4 (HTE 17-6840)	B18-04030	SFD	O	7/17/2018							1	1	1			
	47209049	1071 S DE SANTE AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-10782	SFD	O	12/12/2018							1	1	1			
	47209051	1080 S DE SANTE AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-09849	SFD	O	11/15/2018							1	1	1			
	47209056	1084 S ORANGEWOOD DR	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-04509	SFD	O	7/25/2018							1	1	1			
57724312S	57724312S	1086 E TURNBERRY AVE	CUSTOM SFR	B18-04686	SFD	O	7/30/2018							1	1	1			
	47209054	1087 S ORANGEWOOD DR	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-03677	SFD	O	7/11/2018							1	1	1			
	57817035	10886 N CASTLEWOOD WAY	CUSTOM SFR 5527 SQ FT	B18-01989	SFD	O	6/5/2018							1	1	1			
	47209048	1089 S DE SANTE AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-10743	SFD	O	12/12/2018							1	1	1			
	40726024	1090 W ESCALON AVE	BACKYARD COTTAGE (ACCESSORY DWELLING UNIT)	P18-02359	ADU	R	9/7/2018						1		1	1			
	47209052	1098 S DE SANTE AVE	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-10785	SFD	O	12/12/2018							1	1	1			
57909023S	57933601S	11012 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-06758	SFD	O	9/11/2018							1	1	1			
57724310S	57724310S	1102 E TURNBERRY AVE	SFR	P18-02313	SFD	O	9/6/2018							1	1	1			
	47209057	1102 S ORANGEWOOD DR	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-03683	SFD	O	7/11/2018							1	1	1			
57909023S	57933101S	11023 N VIA ARGENTA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV18-4293-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933602S	11024 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-08497	SFD	O	10/16/2018							1	1	1			
57909023S	57933512S	11025 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-05560	SFD	O	8/15/2018							1	1	1			
57909023S	57933501S	11026 N VIA CIANO WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03180	SFD	O	6/29/2018							1	1	1			
57909023S	57933102S	11031 N VIA ARGENTA WAY	GRANVILLE CANVAS 3 PLAN	DV18-4296-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933511S	11033 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	B18-05571	SFD	O	8/15/2018							1	1	1			
57909023S	57933502S	11034 N VIA CIANO WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-03170	SFD	O	6/29/2018							1	1	1			
57909023S	57933603S	11036 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05542	SFD	O	8/15/2018							1	1	1			
57909023S	57933103S	11039 N VIA ARGENTA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4298-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933510S	11041 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05543	SFD	O	8/15/2018							1	1	1			

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+
57909023S	57933503S	11042 N VIA CIANO WAY	GRANVILLE HOMES PLAN CANVAS 8	B18-04038	SFD	O	7/18/2018							1	1	1			
57909023S	57933604S	11044 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-05559	SFD	O	8/15/2018							1	1	1			
57909023S	57933104S	11047 N VIA ARGENTA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV18-4294-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933509S	11049 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-05561	SFD	O	8/15/2018							1	1	1			
	47209053	1105 S ORANGEWOOD DR	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03687	SFD	O	7/11/2018							1	1	1			
57909023S	57933504S	11050 N VIA CIANO WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03178	SFD	O	6/29/2018							1	1	1			
57909023S	57933605S	11052 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05541	SFD	O	8/15/2018							1	1	1			
57909023S	57933105S	11055 N VIA ARGENTA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4299-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933508S	11057 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05544	SFD	O	8/15/2018							1	1	1			
57909023S	57933505S	11058 N VIA CIANO WAY	GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	B18-04139	SFD	O	7/19/2018							1	1	1			
57909023S	57933606S	11060 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-05558	SFD	O	8/15/2018							1	1	1			
57909023S	57933507S	11065 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-05562	SFD	O	8/15/2018							1	1	1			
57909023S	57933506S	11066 N VIA CIANO WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-04109	SFD	O	7/19/2018							1	1	1			
57909023S	57933607S	11068 N VIA GRIGIA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-05557	SFD	O	8/15/2018							1	1	1			
	47209047	1107 S DE SANTE AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-10783	SFD	O	12/12/2018							1	1	1			
31616033	31646603	1109 S DEE ANN AVE	CENTEX/PULTE PLAN 12 (HTE 17-6843)	B18-06478	SFD	O	9/5/2018							1	1	1			
	47209058	1120 S ORANGEWOOD DR	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-03674	SFD	O	7/11/2018							1	1	1			
57927003S	57927003S	11204 N GLASGOW DR	CUSTOM SFR	B18-06978	SFD	O	9/17/2018							1	1	1			
31616033	31647301	1121 S DEE ANN AVE	CENTEX/PULTE PLAN 12 (HTE 17-6843)	B18-07177	SFD	O	9/20/2018							1	1	1			
31616033	31647514	1124 S CLOVER AVE	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-09174	SFD	O	10/31/2018							1	1	1			
57926001S	57926001S	11252 N GLASGOW DR	GRANVILLE RESIDENCE 5 (HTE 17-5397)	B18-09195	SFD	O	10/31/2018							1	1	1			
57914023S	57914023S	11256 N BURNHAVEN WAY	CUSTOM SFR	B18-10275	SFD	O	11/29/2018							1	1	1			
57926004S	57926004S	11263 N GLASGOW DR	GRANVILLE RESIDENCE 5 (HTE 17-5397)	B18-09196	SFD	O	10/31/2018							1	1	1			
57909020S	57909020S	11301 N ALICANTE DR	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-11099	SFD	O	12/20/2018							1	1	1			

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+
57909020S	57909020S	11305 N ALICANTE DR	GRANVILLE PLAN PASATIEMPO (HTE 17-3576)	B18-11098	SFD	O	12/20/2018							1	1	1			
57909020S	57909020S	11309 N ALICANTE DR	GRANVILLE HOMES PLAN 2300 BASE (18-TEMP-232)	B18-11106	SFD	O	12/20/2018							1	1	1			
57909020S	57909020S	11313 N ALICANTE DR	GRANVILLE HOMES ARIA PLAN BASE (18-TEMP-230)	B18-11104	SFD	O	12/20/2018							1	1	1			
57909020S	57909020S	11317 N ALICANTE DR	GRANVILLE HOMES PLAN 2900 SUITE OPTION (18-TEMP-191)	B18-11100	SFD	O	12/20/2018							1	1	1			
31616033	31647407	1133 S CLOVER AVE	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-04046	SFD	O	7/18/2018							1	1	1			
31616033	31647302	1133 S DEE ANN AVE	CENTEX/PULTE PLAN 12 (HTE 17-6843)	B18-07178	SFD	O	9/20/2018							1	1	1			
57724418S	57724418S	1134 E TURNBERRY AVE	SFR	P18-03890	SFD	O	12/20/2018							1	1	1			
31616033	31647513	1136 S CLOVER AVE	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-05812	SFD	O	8/20/2018							1	1	1			
57915022S	57915022S	11360 N SANDHAVEN AVE	GRANVILLE PLAN RESIDENCE 5 (HTE 17-5399)	B18-03163	SFD	O	6/29/2018							1	1	1			
57915006S	57915006S	11361 N BALMORAL AVE	GRANVILLE HOMES RESIDENCE 5 BONUS	DV18-580-SDBP-0-0-0	SFD	O	1/16/2018							1	1	1			
57915023S	57915023S	11364 N SANDHAVEN AVE	GRANVILLE HOMES RESIDENCE 5 BONUS (SMALL)	DV18-2647-SDBP-0-0-0	SFD	O	3/7/2018							1	1	1			
57915002S	57915002S	11377 N BALMORAL AVE	GRANVILLE HOMES RESIDENCE 5 BONUS (SMALL)	DV18-4301-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
	47209059	1138 S ORANGEWOOD DR	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-03681	SFD	O	7/11/2018							1	1	1			
	57913001S	11387 N KNOTTING HILL DR	MCDONALD HOMES PLAN 5036, 4-CAR OPT (18-TEMP-188)	B18-03872	SFD	O	7/16/2018							1	1	1			
43516225	43516225	1142 E GARLAND AVE	CUSTOM SFR	B18-00130	SFD	O	4/25/2018							1	1	1			
31616033	31647408	1145 S CLOVER AVE	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-04047	SFD	O	7/18/2018							1	1	1			
31616033	31647303	1145 S DEE ANN AVE	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-07192	SFD	O	9/20/2018							1	1	1			
31616033	31647512	1148 S CLOVER AVE	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-05825	SFD	O	8/20/2018							1	1	1			
47202226	47209026	1156 S ORANGEWOOD DR	LENNAR HOMES PLAN 2003 PONDEROSA	DV18-4232-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31616033	31647409	1157 S CLOVER AVE	CENTEX/PULTE PLAN 12 (HTE 17-6843)	B18-04036	SFD	O	7/17/2018							1	1	1			
31616033	31647304	1157 S DEE ANN AVE	CENTEX/PULTE PLAN 12 (HTE 17-6843)	B18-07179	SFD	O	9/20/2018							1	1	1			
57907483S	57930224S	11572 N VIA VENITZIA AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03308	SFD	O	7/3/2018							1	1	1			
31074009	57402217	11572 N VIA VENITZIA AVE	STANDARD PLAN T6065 LOT 38	PZ18-100934	SFD	O	4/9/2018							1	1	1			
57907483S	57930310S	11574 N VIA CASA DR	GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	DV18-1478-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
57907483S	57930312S	11598 N VIA CASA AVE	GRANVILLE PLAN ZOIE	DV18-361-SDBP-0-0-0	SFD	O	1/9/2018							1	1	1			
31616033	31647511	1160 S CLOVER AVE	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-07191	SFD	O	9/20/2018							1	1	1			

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57918002S	57918002S	11641 N DEVONSHIRE AVE	CUSTOM SFR	B18-07330	SFD	O	9/24/2018							1	1	1			
31616033	31647410	1169 S CLOVER AVE	CENTEX/PULTE PLAN 11 (HTE 17-6841)	B18-04034	SFD	O	7/17/2018							1	1	1			
47719313	47719313	117 W BYRD AVE	CUSTOM SFR 1718 SF (2397 SQ FT TOTAL)	DV18-4332-BSFR-0-0-0	SFD	O	4/11/2018							1	1	1			
31616033	31647417	1170 S ARROYO AVE	CENTEX HOMES PLAN 11 BASE	DV18-2969-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31616033	31647510	1172 S CLOVER AVE	CENTEX HOMES PLAN 12 BASE	DV18-2968-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
47202226	47209027	1174 S ORANGEWOOD DR	LENNAR HOMES PLAN 2004 BRISTLECONE	DV18-3428-SDBP-0-0-0	SFD	O	3/23/2018							1	1	1			
57724410S	57724410S	1179 E TURNBERRY AVE	CUSTOM SFR	B18-05537	SFD	O	8/15/2018							1	1	1			
31616033	31647411	1181 S CLOVER AVE	SFR	DV18-4267-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616033	31647416	1182 S ARROYO AVE	CENTEX HOMES PLAN 14 BASE	DV18-1401-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31616033	31647509	1184 S CLOVER AVE	CENTEX/PULTE PLAN 11 (HTE 17-6841)	B18-07176	SFD	O	9/20/2018							1	1	1			
57907406S	57936308S	11841 N RIDGEWAY DR	MCDONALD HOMES PLAN 4290 (HTE 17-3356)	B18-03877	SFD	O	7/16/2018							1	1	1			
57724411S	57724411S	1185 E TURNBERRY AVE	CUSTOM SFR 4642 SQ FT	B18-10390	SFD	O	12/3/2018							1	1	1			
57907406S	57936309S	11853 N RIDGEWAY DR	MCDONALD HOMES PLAN 3539 (HTE 17-4022)	B18-07323	SFD	O	9/24/2018							1	1	1			
57907407S	57938101S	11854 N CHAMPIONS DR	MCDONALD HOMES PLAN 2726 BASE (18-TEMP-234)	B18-10815	SFD	O	12/13/2018							1	1	1			
57907406S	57936306S	11858 N RIDGEWAY DR	MCDONALD HOMES PLAN 4290	DV18-3762-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57907407S	57938102S	11866 N CHAMPIONS DR	MCDONALD HOMES PLAN 2360 (18-TEMP-233)	B18-10818	SFD	O	12/13/2018							1	1	1			
57907406S	57936305S	11870 N RIDGEWAY DR	MCDONALD HOMES PLAN 2810	DV18-2921-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
57907458S	57934307S	11879 N HAIDYN AVE	LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	DV18-2617-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907458S	57934306S	11895 N HAIDYN AVE	LENNAR HOMES PLAN 6004 EXCELSIOR	DV18-2611-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907407S	57938105S	11902 N CHAMPIONS DR	PLAN 2320 on LOT 5 TRACT 6185	P18-03709	SFD	O	12/3/2018							1	1	1			
57724412S	57724412S	1191 E TURNBERRY AVE	SFR	P18-03749	SFD	O	12/6/2018							1	1	1			
57907458S	57934305S	11911 N HAIDYN AVE	LENNAR HOMES PLAN 6005 CITADEL 4-CAR OPTION	DV18-2608-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907407S	57938106S	11914 N CHAMPIONS DR	SFR LOT 6 TRACT 6185	P18-03432	SFD	O	11/13/2018							1	1	1			
47202226	47209028	1192 S ORANGEWOOD DR	LENNAR PLAN 2001 TORREY	DV18-3429-SDBP-0-0-0	SFD	O	3/23/2018							1	1	1			
57907458S	57934304S	11923 N HAIDYN AVE	LENNAR HOMES PLAN 6003 CATHEDRAL	DV18-2614-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907406S	57936102	11925 N RIDGEWAY DR	MCDONALD HOMES PLAN 3539 (HTE 17-4022)	B18-03964	SFD	O	7/17/2018							1	1	1			
31616033	31647412	1193 S CLOVER AVE	CENTEX HOMES PLAN 13 BASE	DV18-2276-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			

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57907458S	57934303S	11935 N HAIDYN AVE	LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	DV18-2616-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907458S	57934204S	11942 N HAIDYN AVE	LENNAR HOMES PLAN 6004 EXCELSIOR	DV18-3395-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
57907406S	57936218S	11942 N RIDGEWAY DR	MCDONALD HOMES PLAN 2846	DV18-4455-SDBP-0-0-0	SFD	O	4/13/2018							1	1	1			
57907458S	57934302S	11947 N HAIDYN AVE	LENNAR HOMES PLAN 6004 EXCELSIOR	DV18-2610-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907458S	57934205S	11954 N HAIDYN AVE	LENNAR HOMES PLAN 6003 CATHEDRAL	DV18-3397-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
57907459	57935313	11959 N GENEVIEVE AVE	LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	B18-06648	SFD	O	9/7/2018							1	1	1			
57907458S	57934301S	11959 N HAIDYN AVE	LENNAR HOMES PLAN 6004 EXCELSIOR	DV18-3396-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31616033	31647508	1196 S CLOVER AVE	CENTEX HOMES PLAN 14 BASE	DV18-2967-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
57907459	57935203	11962 N GENEVIEVE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-04546	SFD	O	7/26/2018							1	1	1			
57907458S	57935304S	11966 N HAIDYN AVE	LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	DV18-3398-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
57907458S	57935307S	11971 N HAIDYN AVE	LENNAR HOMES PLAN 6005 CITADEL 4-CAR OPTION	DV18-3394-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
57907459	57935312	11975 N GENEVIEVE AVE	LENNAR PLAN 6005 CITADEL (HTE 17-10795)	B18-06645	SFD	O	9/7/2018							1	1	1			
57907459	57935204	11978 N GENEVIEVE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-08108	SFD	O	10/10/2018							1	1	1			
57907458S	57935305S	11978 N HAIDYN AVE	LENNAR PLAN 6005 CITADEL (HTE 17-10795)	B18-05043	SFD	O	8/7/2018							1	1	1			
57907458S	57935306S	11983 N HAIDYN AVE	LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	DV18-4229-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
57907458S	57934324S	11992 N JULIE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-05860	SFD	O	8/21/2018							1	1	1			
57907459	57935205	11994 N GENEVIEVE AVE	SFR	P18-03787	SFD	O	12/10/2018							1	1	1			
31616033	31647413	1205 S CLOVER AVE	CENTEX HOMES PLAN 11 BASE	DV18-2278-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616033	31647507	1208 S CLOVER AVE	CENTEX HOMES PLAN 11 BASE	DV18-2277-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
47202226	47209029	1210 S ORANGEWOOD DR	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2957-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31616033	31647506	1220 S CLOVER AVE	CENTEX/PULTE PLAN 14 (HTE 17-6848)	B18-04048	SFD	O	7/18/2018							1	1	1			
47202226	47209030	1228 S ORANGEWOOD DR	LENNAR HOMES PLAN 2003 PONDEROSA	DV18-2956-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
	46727403	1237 IRWIN AVE	SFR	P18-03228	SFD	O	10/30/2018							1	1	1			
	31645501	1254 S FILBERT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2295-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
	31645502	1272 S FILBERT AVE	LENNAR PLAN 2001 TORREY	DV18-2290-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
	31645406	1275 S FILBERT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-1444-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
	31645503	1290 S FILBERT AVE	LENNAR HOMES PLAN 2005 SUGAR PINE	DV18-2291-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			

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	31645405	1293 S FILBERT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV18-2293-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
57909023S	57933438S	1306 E VIA DORATA WAY	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-04096	SFD	O	7/18/2018							1	1	1			
	31645504	1308 S FILBERT AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-03678	SFD	O	7/11/2018							1	1	1			
57909023S	57933437S	1314 E VIA DORATA WAY	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-04101	SFD	O	7/19/2018							1	1	1			
57909023S	57933436S	1322 E VIA DORATA WAY	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-04097	SFD	O	7/18/2018							1	1	1			
57909023S	57933435S	1330 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	B18-08681	SFD	O	10/19/2018							1	1	1			
57909023S	57933434S	1338 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	B18-08680	SFD	O	10/19/2018							1	1	1			
57909023S	57933406S	1349 E VIA VIOLA WAY	GRANVILLE CANVAS 1 PLAN	DV18-3767-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57909023S	57933407S	1357 E VIA VIOLA WAY	GRANVILLE CANVAS 2 PLAN	DV18-3765-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57909023S	57933324S	1362 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-978-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
57909023S	57933408S	1365 E VIA VIOLA WAY	GRANVILLE CANVAS 2 PLAN	DV18-3766-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
	45120305	1365 N CALAVERAS ST	SFR	PZ18-100246	SFD	O	1/26/2018							1	1	1			
57909023S	57933306S	1371 E VIA AZZURA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV18-1474-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
57909023S	57933409S	1373 E VIA VIOLA WAY	GRANVILLE CANVAS 1 PLAN	DV18-4297-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933323S	1374 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV18-1475-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
57909023S	57933410S	1381 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	B18-09212	SFD	O	10/31/2018							1	1	1			
57909023S	57933307S	1383 E VIA AZZURA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-1476-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
57909023S	57933322S	1386 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-3822-SDBP-0-0-0	SFD	O	4/3/2018							1	1	1			
	45325201	1388 N RECREATION AVE	CUSTOM SFR	B18-06956	SFD	O	9/14/2018							1	1	1			
57909023S	57933411S	1389 E VIA VIOLA WAY	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-09200	SFD	O	10/31/2018							1	1	1			
57909023S	57933308S	1395 E VIA AZZURA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV18-2646-SDBP-0-0-0	SFD	O	3/7/2018							1	1	1			
57909023S	57933412S	1397 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	B18-09213	SFD	O	10/31/2018							1	1	1			
57909023S	57933321S	1398 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-3764-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57909023S	57933413S	1405 E VIA VIOLA WAY	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-09197	SFD	O	10/31/2018							1	1	1			
57909023S	57933320S	1410 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV18-4295-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933319S	1418 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4300-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
57909023S	57933311S	1423 E VIA AZZURA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03176	SFD	O	6/29/2018							1	1	1			

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57909023S	57933318S	1426 E VIA VIOLA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-03171	SFD	O	6/29/2018							1	1	1			
57909023S	57933312S	1431 E VIA AZZURA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03177	SFD	O	6/29/2018							1	1	1			
57909023S	57933317S	1434 E VIA VIOLA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03182	SFD	O	6/29/2018							1	1	1			
57909023S	57933313S	1439 E VIA AZZURRA WAY	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-03169	SFD	O	6/29/2018							1	1	1			
57909023S	57933316S	1442 E VIA VIOLA WAY	GRANVILLE HOMES PLAN CANVAS 7	B18-04037	SFD	O	7/18/2018							1	1	1			
57909023S	57933314S	1447 E VIA AZZURRA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03179	SFD	O	6/29/2018							1	1	1			
57909023S	57933315S	1450 E VIA VIOLA WAY	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03181	SFD	O	6/29/2018							1	1	1			
	43525513	1515 E FOUNTAIN WAY	CUSTOM SFR 1934 SQ FT	B18-09971	SFD	O	11/19/2018							1	1	1			
31243001	31288306	1517 N ELLENDALE AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-09875	SFD	O	11/15/2018							1	1	1			
	46517113, 14	1530 and 1540 B ST	14 UNIT LOW INCOME HOUSING APARTMENT COMPLEX	P18-02321	5+	R	9/6/2018			12					12	12			
	31288412	1532 N DELBERT AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-09785	SFD	O	11/14/2018							1	1	1			
	31288411	1544 N DELBERT AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-09783	SFD	O	11/14/2018							1	1	1			
	46517115, 16	1550 and 1560 B ST	14 UNIT LOW INCOME HOUSING APARTMENT COMPLEX	P18-02321	2+	R	9/6/2018			2					2	2			
	31288410	1556 N DELBERT AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-08154	SFD	O	10/10/2018							1	1	1			
46517402	46517402	1557 and 1561 B ST	MULTI FAMILY 3-PLEX	DV18-2375-EMFM-0-0-0	3	R	2/28/2018						3		3	3			
	31288409	1568 N DELBERT AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-08147	SFD	O	10/10/2018							1	1	1			
31243001	31288408	1580 N DELBERT AVE	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-08163	SFD	O	10/10/2018							1	1	1			
31243001	31288312	1589 N ELLENDALE AVE	LENNAR PLAN 4011 DUCHESS	DV18-222-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
30309137	30309137	159 W MINARETS AVE	CUSTOM SFR	B18-06276	SFD	O	8/29/2018							1	1	1			
31243001	31289101	1613 N ELLENDALE AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-06660	SFD	O	9/7/2018							1	1	1			
	31289403	1616 N DELBERT AVE	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-03705	SFD	O	7/11/2018							1	1	1			
	31289102	1625 N ELLENDALE AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-06661	SFD	O	9/7/2018							1	1	1			
	31289402	1628 N DELBERT AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-03693	SFD	O	7/11/2018							1	1	1			
	31289401	1640 N DELBERT AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-03696	SFD	O	7/11/2018							1	1	1			
	44424106	1657 N BROOKS AVE	SFR	PZ18-100833	SFD	O	3/29/2018							1	1	1			

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	31289319	1662 N DELBERT AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-3792-SDBP-0-0-0	SFD	O	4/2/2018							1	1	1			
57907483S	57930111S	1668 E BENVENUTO DR	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-247-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
57907483S	57930104S	1671 E BELLA FIORE DR	GRANVILLE HOMES TRESOR PLAN BASE	DV18-248-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289318	1674 N DELBERT AVE	LENNAR PLAN 4012 DUKE	DV18-221-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
57907483S	57930110S	1682 E BENVENUTO DR	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-3356-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
57907483S	57930105S	1685 E BELLA FIORE DR	GRANVILLE PLAN TRESOR (HTE 17-3219)	B18-04138	SFD	O	7/19/2018							1	1	1			
	31289119	1685 N ELLENDALE AVE	LENNAR PLAN 4002 DUKE	DV18-204-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289317	1686 N DELBERT AVE	LENNAR PLAN 4014 COUNTESS	DV18-217-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
30305104	30305104	169 W ALLUVIAL AVE	HOUSE RELOCATION INSTALL	B18-07221	SFD	O	9/20/2018							1	1	1			
57907483S	57930109S	1696 E BENVENUTO DR	GRANVILLE PLAN TRESOR (HTE 17-3219)	B18-03318	SFD	O	7/3/2018							1	1	1			
	31289120	1697 N ELLENDALE AVE	LENNAR PLAN 4001 DUCHESS	DV18-206-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289316	1698 N DELBERT AVE	LENNAR PLAN 4018 CHEVALIER	DV18-203-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
57907483S	57930208S	1699 E BENVENUTO DR	GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	DV18-1477-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
57907483S	57930108S	1710 E BENVENUTO DR	GRANVILLE PLAN TRESOR (HTE 17-3219)	B18-03317	SFD	O	7/3/2018							1	1	1			
	31289315	1710 N DELBERT AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-213-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
57907483S	57930101S	1712 E BELLA FIORE DR	GRANVILLE HOMES TRESOR PLAN BASE	DV18-4664-SDBP-0-0-0	SFD	O	4/18/2018							1	1	1			
	31289301	1721 N ELLENDALE AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-211-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289314	1722 N DELBERT AVE	LENNAR PLAN 4012 DUKE	DV18-220-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	45214110	1725 E LEWIS AVE	SFR 1656 SQ FT	B18-02464	SFD	O	6/14/2018							1	1	1			
	31289302	1733 N ELLENDALE AVE	LENNAR PLAN 4004 COUNTESS	DV18-209-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289313	1734 N DELBERT AVE	LENNAR PLAN 4011 DUCHESS	DV18-226-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289312	1746 N DELBERT AVE	LENNAR PLAN 4014 COUNTESS	DV18-216-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
57915027S	57915027S	1759 E CLUBHOUSE DR	SFR AND ACCESSORY DWELLING UNIT (P18-01274)	P18-01273	2	R	7/6/2018						2		2	2			
47311109S	47311109S	1778 S CAESAR AVE	SFR	P18-00525	SFD	O	5/24/2018							1	1	1			
57907483S	57930214S	1783 E BENVENUTO DR	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03307	SFD	O	7/3/2018							1	1	1			
57907483S	57930216S	1815 E BENVENUTO DR	GRANVILLE PLAN ZOIE	DV18-4668-SDBP-0-0-0	SFD	O	4/18/2018							1	1	1			
	46619109	1828 BROADWAY	RENNOVATION OF ECONO INN TO PERMANENT AFFORDABLE HOUSING	P18-03813	5+	R	12/12/2018	25							25	25			

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	40802220	188 E WARNER AVE	CUSTOM SFR (REF 17-14929)	B18-03333	SFD	O	7/3/2018							1	1	1			
46620656T	46620656T	1976 TUOLUMNE ST	FRESNO HOUSING AUTHORITY DOWNTOWN MIXED USE BUILDING	PZ18-100022	5+	R	1/3/2018	127							127	127			
57907407S	57938110S	1996 E PIN HIGH DR	PLAN 2360 on LOT 10 TRACT 6185	P18-03711	SFD	O	12/3/2018							1	1	1			
57907407S	57938109S	2008 E PIN HIGH DR	PLAN 2360 on LOT 9 TRACT 6185	P18-03710	SFD	O	12/3/2018							1	1	1			
57907407S	57938209S	2039 E PIN HIGH DR	PLAN 2360 on LOT 22 TRACT 6185	P18-03851	SFD	O	12/17/2018							1	1	1			
45230604	45230604	2040 E WHITE AVE	MULTI FAMILY 4-PLEX	DV18-2165-EMFM-0-0-0	4	R	2/22/2018						4		4	4			
57907406S	57936217S	2059 E BLUFF VIEW DR	MCDONALD HOMES PLAN 2846	DV18-2920-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
57814037	57814037	2061 E SAWGRASS AVE	CUSTOM HOME 6237 SQ FT	B18-01304	SFD	O	5/21/2018							1	1	1			
57814034	57814034	2080 E SAWGRASS AVE	CUSTOM SFR	B18-00202	SFD	O	4/26/2018							1	1	1			
57913019S	57913019S	2086 E KINGS COUURT WAY	MCDONALD HOMES PLAN 5036 BASE (18-TEMP-187)	B18-03875	SFD	O	7/16/2018							1	1	1			
57907406S	57936103	2093 E BLUFF VIEW DR	MCDONALD HOMES PLAN 3539	DV18-3763-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57907406S	57936220S	2146 E SUMMIT VIEW D	MCDONALD HOMES PLAN 4290 (HTE 17-3356)	B18-08560	SFD	O	10/17/2018							1	1	1			
57907406S	57936304S	2169 E SUMMIT VIEW DR	MCDONALD HOMES PLAN 4290	DV18-3761-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57907406S	57936222S	2174 E SUMMIT VIEW DR	MCDONALD HOMES PLAN 4290 (HTE 17-3356)	B18-07328	SFD	O	9/24/2018							1	1	1			
57927006S	57927006S	2182 E ABERDEEN WAY	CUSTOM SFR 9909 SQ FT	B18-01849	SFD	O	6/1/2018							1	1	1			
57907406S	57936211S	2196 E BLUFF VIEW DR	MCDONALD HOMES PLAN 2846	DV18-362-SDBP-0-0-0	SFD	O	1/9/2018							1	1	1			
57907406S	57936214S	2201 E BLUFF VIEW DR	MCDONALD HOMES PLAN 4290 (HTE 17-3356)	B18-03876	SFD	O	7/16/2018							1	1	1			
57907406S	57936212S	2210 E BLUFF VIEW DR	MCDONALD HOMES PLAN 2846	DV18-1707-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
57907406S	57936301S	2211 E SUMMIT VIEW DR	MCDONALD HOMES PLAN 4290	DV18-3760-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
57907406S	57936225S	2216 E SUMMIT VIEW D	MCDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	B18-09391	SFD	O	11/6/2018							1	1	1			
30304231	30304231	222 W MINARETS AVE	CUSTOM SFR	P18-01808	SFD	O	8/3/2018							1	1	1			
45231218	45231218	2225 E WHITE AVE	CUSTOM SFR 1718 SQ FT (2397 SQ FT TOTAL)	DV18-4335-BSFR-0-0-0	SFD	O	4/11/2018							1	1	1			
40558026	40558026	2246 W THOMASON PL	CUSTOM SFR 4129 SQ FT/6167 SQ FT TOTAL	DV18-3995-BSFR-0-0-0	SFD	O	4/5/2018							1	1	1			
57907458S	57934313S	2272 E KYNZLEE AVE	LENNAR HOMES PLAN 6004 EXCELSIOR	DV18-2612-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
	30304231	228 W MINARETS AVE	CUSTOM SFR	P18-01711	SFD	O	7/30/2018							1	1	1			
	45207142	2285 E WEBSTER AVE	SFR	P18-02459	SFD	O	9/13/2018							1	1	1			
57907458S	57934312S	2286 E KYNZLEE AVE	LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	DV18-2618-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
57907458S	57934311S	2302 E KYNZLEE AVE	LENNAR HOMES PLAN 6003 CATHEDRAL	DV18-2615-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			

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57907458S	57934310S	2314 E KYNZLEE AVE	LENNAR HOMES PLAN 6005 CITADEL BASE	DV18-2609-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
	31099103	2334 N REDDA RD	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-4663-SDBP-0-0-0	SFD	O	4/18/2018							1	1	1			
	31099102	2350 N REDDA RD	BENCHMARK HOMES PLAN 3650	DV18-4237-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
48107003	48154113	2354 S GARDEN AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-09797	SFD	O	11/14/2018							1	1	1			
48107003	48154112	2358 S GARDEN AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-09825	SFD	O	11/15/2018							1	1	1			
46521604	46521604	236 E STANISLAUS ST	CUSTOM SFR	B18-10482	SFD	O	12/5/2018							1	1	1			
48107003	48154111	2362 S GARDEN AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-09812	SFD	O	11/14/2018							1	1	1			
	31099101	2366 N REDDA RD	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-4238-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
48107003	48154110	2366 S GARDEN AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-09805	SFD	O	11/14/2018							1	1	1			
31005223	31099302	2370 N SCHNEIDER AVE	BENCHMARK PLAN 2920	DV18-1700-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
48107003	48154109	2370 S GARDEN AVE	D R HORTON PLAN E316 (HTE 18-2410)	B18-09815	SFD	O	11/14/2018							1	1	1			
48107003	48154108	2374 S GARDEN AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-09811	SFD	O	11/14/2018							1	1	1			
48107003	48154107	2378 S GARDEN AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-10426	SFD	O	12/4/2018							1	1	1			
	31097008	2382 N REDDA RD	BENCHMARK PLAN 2920 (HTE17-8150)	B18-02784	SFD	O	6/21/2018							1	1	1			
48107022	48154508	2385 S JUSTIN AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-05955	SFD	O	8/22/2018							1	1	1			
31005223	31098127	2386 N SCHNEIDER AVE	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-718-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
48107022	48154509	2389 S JUSTIN AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-05934	SFD	O	8/22/2018							1	1	1			
48107022	48154510	2393 S JUSTIN AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-05884	SFD	O	8/21/2018							1	1	1			
	31097007	2398 N REDDA RD	BENCHMARK PLAN 2920	DV18-4235-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31005223	31098126	2402 N SCHNEIDER AVE	BENCHMARK HOMES PLAN 3650	DV18-1701-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
57907458S	57934326S	2403 E CADE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-08109	SFD	O	10/10/2018							1	1	1			
	31097006	2414 N REDDA RD	BENCHMARK HOMES PLAN 3650 (HTE 17-7647)	B18-02786	SFD	O	6/21/2018							1	1	1			
31005223	31098125	2418 N SCHNEIDER AVE	BENCHMARK PLAN 2920	DV18-2649-SDBP-0-0-0	SFD	O	3/7/2018							1	1	1			
57907458S	57934203S	2426 E KYNZLEE AVE	LENNAR HOMES PLAN 6003 CATHEDRAL	DV18-2613-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
	31097012	2429 N JASON AVE	BENCHMARK PLAN 2920	DV18-2648-SDBP-0-0-0	SFD	O	3/7/2018							1	1	1			
	31097005	2430 N REDDA RD	BENCHMARK PLAN 3650 (HTE 17-7647)	B18-02788	SFD	O	6/21/2018							1	1	1			
31005223	31098124	2434 N SCHNEIDER AVE	BENCHMARK PLAN 1895 (HTE 17-5478)	B18-04359	SFD	O	7/24/2018							1	1	1			
47902043	47902043	2434 S ELM AVE	APARTMENT COMPLEX IN SOUTHWEST FRESNO	P18-01463	5+	R	7/18/2018						141		141	141			
48110009	48143228	2437 S PLAYA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-04714	SFD	O	7/31/2018							1	1	1			

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57907458S	57934202S	2440 E KYNZLEE AVE	LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	B18-03724	SFD	O	7/11/2018							1	1	1			
48110009	48143227	2441 S PLAYA AVE	LOT 26 TRACT 5513	P18-03843	SFD	O	12/17/2018							1	1	1			
48110009	48143107	2442 S PLAYA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-04715	SFD	O	7/31/2018							1	1	1			
	31097013	2445 N JASON AVE	BENCHMARK PLAN 2010 3-CAR OPTION	DV18-4234-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
48110009	48143226	2445 S PLAYA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-08130	SFD	O	10/10/2018							1	1	1			
	31097004	2446 N REDDA RD	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-02795	SFD	O	6/21/2018							1	1	1			
48110009	48143106	2446 S PLAYA AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04727	SFD	O	7/31/2018							1	1	1			
57907458S	57935102S	2449 E KYNZLEE AVE	LENNAR PLAN 6005 CITADEL (HTE 17-10795)	B18-05862	SFD	O	8/21/2018							1	1	1			
31005223	31098118	2449 N STANLEY AVE	BENCHMARK PLAN 1895 BASE	DV18-155-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110009	48143225	2449 S PLAYA AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04726	SFD	O	7/31/2018							1	1	1			
31005223	31098123	2450 N SCHNEIDER AVE	BENCHMARK PLAN 3650 (HTE 17-7647)	B18-06301	SFD	O	8/30/2018							1	1	1			
48110009	48143105	2450 S PLAYA AVE	KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	B18-07721	SFD	O	10/2/2018							1	1	1			
57907458S	57934201S	2454 E KYNZLEE AVE	LENNAR PLAN 6002 OMNILIANT (HTE 17-10791)	B18-03721	SFD	O	7/11/2018							1	1	1			
	31097014	2461 N JASON AVE	BENCHMARK PLAN 2920	DV18-4236-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
	48029322	2461 S BACKER AVE	SFR	PZ18-100964	SFD	O	4/11/2018							1	1	1			
	31097003	2462 N REDDA RD	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-02797	SFD	O	6/21/2018							1	1	1			
48110010	48153428	2462 S BETTE AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04225	SFD	O	7/20/2018							1	1	1			
48110010	48153409	2463 S EVELYN AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-240-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31005223	31098122	2466 N SCHNEIDER AVE	BENCHMARK PLAN 2920 (HTE17-8150)	B18-06296	SFD	O	8/30/2018							1	1	1			
48110010	48153427	2466 S BETTE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-3608-SDBP-0-0-0	SFD	O	3/28/2018							1	1	1			
57907458S	57935303S	2468 E KYNZLEE AVE	LENNAR PLAN 6005 CITADEL (HTE 17-10795)	B18-03725	SFD	O	7/11/2018							1	1	1			
48029104	48029104	2468 S PRICE AVE	SFR	PZ17-102412	SFD	O	2/9/2018							1	1	1			
48110010	48153426	2470 S BETTE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-3006-SDBP-0-0-0	SFD	O	3/14/2018							1	1	1			
57907458S	57935311	2473 E CADE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-08573	SFD	O	10/17/2018							1	1	1			
	31097015	2477 N JASON AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-04374	SFD	O	7/24/2018							1	1	1			
	31097002	2478 N REDDA RD	BENCHMARK PLAN 1895 (HTE 17-5478)	B18-04358	SFD	O	7/24/2018							1	1	1			
57907458S	57935302S	2482 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-06647	SFD	O	9/7/2018							1	1	1			

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31005223	31098121	2482 N SCHNEIDER AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-09057	SFD	O	10/29/2018							1	1	1			
31005223	31098205	2490 N LEANNA AVE	BENCHMARK PLAN 2528 (HTE 17-7264)	B18-02789	SFD	O	6/21/2018							1	1	1			
57907459	57935105	2491 E KYNZLEE AVE	LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	B18-04544	SFD	O	7/26/2018							1	1	1			
	31097016	2493 N JASON AVE	BENCHMARK PLAN 3650 (HTE 17-7647)	B18-04357	SFD	O	7/24/2018							1	1	1			
	31097001	2494 N REDDA RD	BENCHMARK PLAN 2920 (HTE17-8150)	B18-04351	SFD	O	7/24/2018							1	1	1			
57907458S	57935301S	2496 E KYNZLEE AVE	LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	B18-06649	SFD	O	9/7/2018							1	1	1			
57907458S	57935315	2510 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	B18-06646	SFD	O	9/7/2018							1	1	1			
57907459	57935314	2524 E KYNZLEE AVE	LENNAR PLAN 518-2 EPIPHANY (HTE 17-10790)	B18-06662	SFD	O	9/7/2018							1	1	1			
57907459	57935202	2547 E KYNZLEE AVE	LENNAR PLAN 518-2 EPIPHANY (HTE 17-10790)	B18-04502	SFD	O	7/25/2018							1	1	1			
	46713601	261 E ST	SFR	P18-02604	SFD	O	9/21/2018							1	1	1			
45208211	45208211	2631 E CLAY AVE	DUPLEX 2636 SQ FT	B18-10536	2	R	12/6/2018						2		2	2			
30312133	30312134	264 W LOCUST AVE	CUSTOM SFR	B18-00380	SFD	O	4/30/2018							1	1	1			
31253509	31253509	2653 N BLYTHE AVE	CUSTOM SFR 3064 SQ FT	DV17-9067-BSFR-0-0-0	SFD	O	7/14/2018							1	1	1			
30312104	30312104	267 W SPRUCE AVE	DUPLEX TOWNHOUSES	P18-03989	2	R	12/28/2018						2		2	2			
31004138	31084101	2673 N MCARTHUR AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-05566	SFD	O	8/15/2018							1	1	1			
31004138	31084403	2702 N LAVERNE AVE	GRANVILLE HOMES BELLA PLAN BED 6/STUDY OPTION	DV18-975-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31004102	57404201	2728 N BURL AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-07710	SFD	O	10/2/2018							1	1	1			
31004102	57403116	2733 N BURGAN AVE	GRANVILLE PLAN SOFIE 3-CAR	DV18-736-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31004138	31084125	2733 N WHITTIER AVE	GRANVILLE HOMES CANVAS 5 PLAN	DV18-3355-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31004102	57404202	2736 N BURL AVE	GRANVILLE PLAN PASATIEMPO (HTE 17-3575)	B18-07171	SFD	O	9/19/2018							1	1	1			
31004102	57403230	2737 N BURL AVE	GRANVILLE PLAN BELLA (HTE 17-3574)	B18-04126	SFD	O	7/19/2018							1	1	1			
31004102	57403201	2738 N BURGAN AVE	GRANVILLE HOMES BELLA PLAN BASE	DV18-742-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31004102	57403115	2741 N BURGAN AVE	GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	DV18-743-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31004138	31084313	2744 N BLISS AVE	GRANVILLE PLAN ZOIE	DV18-974-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31004102	57404203	2744 N BURL AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-07711	SFD	O	10/2/2018							1	1	1			
31004102	57403229	2745 N BURL AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04146	SFD	O	7/19/2018							1	1	1			
31004102	57403202	2746 N BURGAN AVE	GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	DV18-745-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31004102	57403114	2749 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03309	SFD	O	7/3/2018							1	1	1			

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31004102	57404204	2752 N BURL AVE	GRANVILLE PLAN PASATIEMPO (HTE 17-3575)	B18-07709	SFD	O	10/2/2018							1	1	1			
31004102	57403228	2753 N BURL AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04145	SFD	O	7/19/2018							1	1	1			
31004102	57403203	2754 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03310	SFD	O	7/3/2018							1	1	1			
44616220	44616220	2756 E WELDON AVE	SFR 1815 SQ FT (2713 SQ FT TOTAL)	DV18-3718-BSFR-0-0-0	SFD	O	3/30/2018							1	1	1			
31004102	57403113	2757 N BURGAN AVE	GRANVILLE PLAN ZOIE (HTE 17-10044)	B18-03302	SFD	O	7/3/2018							1	1	1			
31074009	57401513	2760 N SOPHIE DR	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-03157	SFD	O	6/29/2018							1	1	1			
31004102	57403227	2761 N BURL AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04144	SFD	O	7/19/2018							1	1	1			
31004102	57403204	2762 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-03305	SFD	O	7/3/2018							1	1	1			
31004102	57403112	2765 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-03304	SFD	O	7/3/2018							1	1	1			
31074009	57401514	2768 N SOPHIE DR	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-03158	SFD	O	6/29/2018							1	1	1			
31004102	57403226	2769 N BURL AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-05013	SFD	O	8/6/2018							1	1	1			
31004102	57403205	2770 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03311	SFD	O	7/3/2018							1	1	1			
31004102	57403111	2773 N BURGAN AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-03314	SFD	O	7/3/2018							1	1	1			
31074009	57401515	2776 N SOPHIE DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-05001	SFD	O	8/6/2018							1	1	1			
31004102	57403225	2777 N BURL AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-04115	SFD	O	7/19/2018							1	1	1			
31004102	57403206	2778 N BURGAN AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-03315	SFD	O	7/3/2018							1	1	1			
31004102	57403110	2781 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-03303	SFD	O	7/3/2018							1	1	1			
31074009	57401516	2784 N SOPHIE DR	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-03159	SFD	O	6/29/2018							1	1	1			
31004102	57403224	2785 N BURL AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-08167	SFD	O	10/10/2018							1	1	1			
31004102	57403207	2786 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03312	SFD	O	7/3/2018							1	1	1			
31004102	57403109	2789 N BURGAN AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-10227	SFD	O	11/27/2018							1	1	1			
31074009	57401517	2792 N SOPHIE DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-05002	SFD	O	8/6/2018							1	1	1			
31004102	57403223	2793 N BURL AVE	GRANVILLE PLAN PASATIEMPO (HTE 17-3575)	B18-08120	SFD	O	10/10/2018							1	1	1			
31004102	57403208	2794 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04141	SFD	O	7/19/2018							1	1	1			
31004102	57403108	2797 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-05148	SFD	O	8/8/2018							1	1	1			
31074009	57401518	2798 N SOPHIE DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-05003	SFD	O	8/6/2018							1	1	1			
31004102	57403222	2801 N BURL AVE	GRANVILLE PLAN ZOIE (HTE 17-10044)	B18-08111	SFD	O	10/10/2018							1	1	1			

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31004102	57403209	2802 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-04111	SFD	O	7/19/2018							1	1	1			
31004102	57403107	2805 N BURGAN AVE	GRANVILLE PLAN TRESOR (HTE 17-3219)	B18-06311	SFD	O	8/30/2018							1	1	1			
31074009	57401519	2806 N SOPHIE DR	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-03160	SFD	O	6/29/2018							1	1	1			
31004102	57403221	2809 N BURL AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-10719	SFD	O	12/11/2018							1	1	1			
31004102	57403210	2810 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04142	SFD	O	7/19/2018							1	1	1			
31074009	57401520	2814 N SOPHIE DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-02882	SFD	O	6/22/2018							1	1	1			
31004102	57403211	2822 N BURGAN AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-04680	SFD	O	7/30/2018							1	1	1			
31074009	57401521	2822 N SOPHIE DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-02883	SFD	O	6/22/2018							1	1	1			
31026017	31026017	2827 N LEANNA AVE	BENCHMARK PLAN 2154	B18-07017	SFD	O	9/17/2018							1	1	1			
31004102	57403105	2829 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-04110	SFD	O	7/19/2018							1	1	1			
31026017	31026017	2830 N LEANNA AVE	BENCHMARK PLAN 1853	B18-07014	SFD	O	9/17/2018							1	1	1			
31074009	57401522	2830 N SOPHIE DR	GRANVILLE CANVAS 1 PLAN	DV18-3358-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31004102	57403212	2834 N BURGAN AVE	GRANVILLE PLAN BIJOU (HTE 17-3860)	B18-06541	SFD	O	9/6/2018							1	1	1			
31026017	31026017	2839 N LEANNA AVE	BENCHMARK PLAN 1853	B18-07015	SFD	O	9/17/2018							1	1	1			
31004102	57403104	2841 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04140	SFD	O	7/19/2018							1	1	1			
31026017	31026017	2842 N LEANNA AVE	BENCHMARK PLAN 2628	B18-07027	SFD	O	9/17/2018							1	1	1			
31004102	57403213	2846 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-06148	SFD	O	8/27/2018							1	1	1			
31026017	31026017	2851 N LEANNA AVE	BENCHMARK PLAN 2329	B18-07020	SFD	O	9/17/2018							1	1	1			
31004102	57403103	2853 N BURGAN AVE	GRANVILLE PLAN BELLA (HTE 17-3574)	B18-04124	SFD	O	7/19/2018							1	1	1			
31026017	31026017	2854 N LEANNA AVE	BENCHMARK PLAN 1624	B18-07029	SFD	O	9/17/2018							1	1	1			
31004102	57403214	2858 N BURGAN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-04143	SFD	O	7/19/2018							1	1	1			
31026017	31026017	2863 N LEANNA AVE	BENCHMARK PLAN 2154	B18-07018	SFD	O	9/17/2018							1	1	1			
	57403102	2865 N BURGAN AVE	STANDARD PLAN TRACT 6030 LOT 2	P18-03913	SFD	O	12/21/2018							1	1	1			
31026017	31026017	2866 N LEANNA AVE	BENCHMARK PLAN 2532	B18-07023	SFD	O	9/17/2018							1	1	1			
31026017	31026017	2878 N LEANNA AVE	BENCHMARK PLAN 2628	B18-10983	SFD	O	12/18/2018							1	1	1			
31074009	57401528	2878 N SOPHIE DR	GRANVILLE CANVAS 2 PLAN	DV18-1479-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31074009	57402108	2883 N SOPHIE DR	GRANVILLE HOMES CANVAS 6 PLAN	DV18-3359-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
	50033016S	2884 W ALLUVIAL AVE	CUSTOM SFR 3404 SQ FT/4501 SQ FT TOTAL	DV18-3445-BSFR-0-0-0	SFD	O	3/23/2018							1	1	1			
31074009	57402201	2886 N SOPHIE DR	GRANVILLE HOMES CANVAS 4 PLAN	DV18-3357-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			

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31026017	31026017	2890 N LEANNA AVE	BENCHMARK PLAN 1624	B18-10978	SFD	O	12/18/2018							1	1	1			
31074009	57402109	2891 N SOPHIE DR	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-03175	SFD	O	6/29/2018							1	1	1			
31074009	57402202	2894 N SOPHIE DR	GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	B18-03167	SFD	O	6/29/2018							1	1	1			
31074009	57402203	2902 N SOPHIE DR	GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	B18-03165	SFD	O	6/29/2018							1	1	1			
31074009	57402204	2914 N SOPHIE DR	GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	B18-03168	SFD	O	6/29/2018							1	1	1			
31074009	57402205	2926 N SOPHIE DR	GRANVILLE HOMES CANVAS 7	B18-05014	SFD	O	8/6/2018							1	1	1			
30315201	30315201	293 W BEECHWOOD AVE	DUPLEX TOWNHOUSES	P18-03987	2	R	12/28/2018						2		2	2			
31074009	57402206	2938 N SOPHIE DR	GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	B18-04858	SFD	O	8/2/2018							1	1	1			
31074009	57402207	2950 N SOPHIE DR	GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	B18-06146	SFD	O	8/27/2018							1	1	1			
31074009	57402208	2962 N SOPHIE DR	GRANVILLE HOMES CANVAS 7	B18-06152	SFD	O	8/28/2018							1	1	1			
	45310411	3342 E PINE AVE	ACCESSORY DWELLING UNIT	P18-02159	ADU	R	8/27/2018						1		1	1			
31002029	57205201	3354 N DOUGLAS AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-03718	SFD	O	7/11/2018							1	1	1			
31002029	57205202	3366 N DOUGLAS AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-05047	SFD	O	8/7/2018							1	1	1			
31002029	57205203	3378 N DOUGLAS AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-05046	SFD	O	8/7/2018							1	1	1			
31002029	57205109	3379 N BURL AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-07835	SFD	O	10/4/2018							1	1	1			
31002029	57205103	3380 N BURGAN AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-09759	SFD	O	11/14/2018							1	1	1			
31002029	57205104	3384 N BURGAN AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-09768	SFD	O	11/14/2018							1	1	1			
31002029	57205108	3385 N BURL AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-07809	SFD	O	10/3/2018							1	1	1			
31002029	57205105	3388 N BURGAN AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-09764	SFD	O	11/14/2018							1	1	1			
31002029	57205107	3391 N BURL AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-07834	SFD	O	10/4/2018							1	1	1			
31002029	57205106	3392 N BURGAN AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-10723	SFD	O	12/11/2018							1	1	1			
31002029	57205313	3394 N BURL AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-07826	SFD	O	10/4/2018							1	1	1			
31002029	57205405	3397 N BURGAN AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-09865	SFD	O	11/15/2018							1	1	1			
31002029	57205314	3398 N BURL AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-09749	SFD	O	11/14/2018							1	1	1			

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31002029	57205404	3401 N BURGAN AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-09854	SFD	O	11/15/2018							1	1	1			
31002029	57205315	3402 N BURL AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-09754	SFD	O	11/14/2018							1	1	1			
31002029	57205403	3405 N BURGAN AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-09851	SFD	O	11/15/2018							1	1	1			
31002029	57205316	3406 N BURL AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-09756	SFD	O	11/14/2018							1	1	1			
31002029	57205317	3410 N BURL AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-09750	SFD	O	11/14/2018							1	1	1			
31002029	57205318	3414 N BURL AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-09855	SFD	O	11/15/2018							1	1	1			
31002085S	57201401S	3453 N MCKELVEY AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-10263	SFD	O	11/28/2018							1	1	1			
31002085S	57201404S	3461 N MCKELVEY AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B18-11152	SFD	O	12/21/2018							1	1	1			
40645219S	40645219S	3463 W PALO ALTO AVE	ACCESSORY DWELLING UNIT 1232 SQ FT	DV18-4422-BSFR-0-0-0	SFD	O	4/13/2018							1	1	1			
31002085S	57201405S	3469 N MCKELVEY AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-10264	SFD	O	11/28/2018							1	1	1			
31002085S	57201401S	3477 N MCKELVEY AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B18-11153	SFD	O	12/21/2018							1	1	1			
31002086S	57201112S	3483 N APRICOT AVE	LENNAR PLAN 4014 COUNTESS	DV18-3948-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
31002085S	57201401S	3485 N MCKELVEY AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B18-11154	SFD	O	12/21/2018							1	1	1			
31002086S	57201113S	3495 N APRICOT AVE	LENNAR PLAN 4018 CHEVALIER	DV18-4228-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31028058	57209202	3508 N STANLEY AVE	WILSON HOMES PLAN 2399 (HTE 17-12735)	B18-04417	SFD	O	7/24/2018							1	1	1			
31028058	57209203	3520 N STANLEY AVE	WILSON HOMES PLAN 2013	DV18-2911-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31028058	57209323	3593 N HORNET AVE	WILSON HOMES PLAN 3024 (HTE 17-12736)	B18-04415	SFD	O	7/24/2018							1	1	1			
51101118	51137405S	3670 N WHEELER AVE	D R HORTON PLAN E428	B18-10081	SFD	O	11/21/2018							1	1	1			
51101118	51137404S	3678 N WHEELER AVE	D R HORTON PLAN E422	B18-08785	SFD	O	10/22/2018							1	1	1			
51101118	51137403S	3686 N WHEELER AVE	D R HORTON PLAN E418	B18-08788	SFD	O	10/22/2018							1	1	1			
51101118	51137402S	3694 N WHEELER AVE	D R HORTON PLAN E422	B18-08782	SFD	O	10/22/2018							1	1	1			
51101118	51137401S	3702 N WHEELER AVE	D R HORTON PLAN E414	B18-08811	SFD	O	10/23/2018							1	1	1			
51101118	51137208S	3705 N MCCAFFREY AVE	SFR	P18-03961	SFD	O	12/28/2018							1	1	1			
45420409	45420409	3870 E THOMAS AVE	CUSTOM SFR	B18-05815	SFD	O	8/20/2018							1	1	1			
46005301	46005301	3904 E MADISON AVE	CUSTOM SFR	B18-09632	SFD	O	11/9/2018							1	1	1			
	46013104	3924 E GRANT AVE	CUSTOM SFR	B18-10590	SFD	O	12/7/2018							1	1	1			
	45421103	3938 E HARVEY AVE	ACCESSORY DWELLING UNIT 839 SQ FT	P18-02427	ADU	R	9/11/2018						1		1	1			

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	48712210	4017 E VINE AVE	CUSTOM SFR 1590 SQ FT (1800 SQ FT TOTAL)	B18-03372	SFD	O	7/5/2018							1	1	1			
42629116	42629116	408 W ASHLAN AVE	MULTI FAMILY	AD18-00291	5+	R	10/22/2018						8		8	8			
	45811309	409 N TEILMAN AVE	CUSTOM SFR 2124 SQ FT	B18-01527	SFD	O	5/24/2018							1	1	1			
	47028301	4104 E LIBERTY AVE	ACCESSORY DWELLING UNIT	P18-02417	ADU	R	9/11/2018						1		1	1			
	51207048	4209 N ROSALIA AVE	SFR	P18-03864	SFD	O	12/18/2018							1	1	1			
51207048	51207048	4267 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	B18-09506	SFD	O	11/7/2018							1	1	1			
31230012	31230012	4277 W SHIELDS AVE	SFR	P18-00130	SFD	O	4/30/2018							1	1	1			
51207019	51218109	4281 N CASEY AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	B18-10062	SFD	O	11/21/2018							1	1	1			
51207019	51218110	4309 N CASEY AVE	WATHEN CASTANOS PLAN 2400/2765 (HTE 17-11407)	B18-03952	SFD	O	7/16/2018							1	1	1			
51207019	51218111	4318 N ROSALIA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	B18-03941	SFD	O	7/16/2018							1	1	1			
51207019	51217505	4323 N CASEY AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	B18-03942	SFD	O	7/16/2018							1	1	1			
51207019	51218112	4332 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	B18-07122	SFD	O	9/19/2018							1	1	1			
51207019	51217504	4337 N CASEY AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	B18-03939	SFD	O	7/16/2018							1	1	1			
51207019	51217503	4351 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	B18-03931	SFD	O	7/16/2018							1	1	1			
	46123105	436 S WHITNEY AVE	CUSTOM SFR 2012 SQ FT	B18-10228	SFD	O	11/27/2018							1	1	1			
51207001	51217417	4360 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	B18-03938	SFD	O	7/16/2018							1	1	1			
51207001	51217502	4365 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	B18-03935	SFD	O	7/16/2018							1	1	1			
51207001	51217416	4374 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	B18-03933	SFD	O	7/16/2018							1	1	1			
51207001	51217501	4379 N CASEY AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	B18-03940	SFD	O	7/16/2018							1	1	1			
51207001	51217415	4388 N ROSALIA AVE	WATHEN CASTANOS PLAN 2157/2522 (HTE 18-274)	B18-04211	SFD	O	7/20/2018							1	1	1			
51207001	51217101	4407 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	B18-03932	SFD	O	7/16/2018							1	1	1			
51207001	51217207	4410 N CASEY AVE	WATHEN CASTANOS PLAN 2157/2522 BASE	DV18-3600-SDBP-0-0-0	SFD	O	3/28/2018							1	1	1			
51207001	51217102	4421 N CASEY AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557)	B18-03955	SFD	O	7/16/2018							1	1	1			
51207001	51217206	4424 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 BASE	DV18-3599-SDBP-0-0-0	SFD	O	3/28/2018							1	1	1			

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51207001	51217210	4429 N BRENT AVE	WATHEN CASTANOS PLAN 2415	DV18-3431-SDBP-0-0-0	SFD	O	3/23/2018							1	1	1			
51207001	51217103	4435 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	B18-03936	SFD	O	7/16/2018							1	1	1			
51207001	51217205	4438 N CASEY AVE	WATHEN CASTANOS PLAN 2495/(2664) 3-CAR BASE	DV18-3035-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
51207001	51217211	4441 N BRENT AVE	WATHEN CASTANOS PLAN 1427	DV18-430-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217234	4442 N ENSANADA AVE	WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	B18-10069	SFD	O	11/21/2018							1	1	1			
51207001	51217104	4449 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 BASE	DV18-3032-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
51207001	51217204	4452 N CASEY AVE	WATHEN CASTANOS PLAN 1884	DV18-433-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217212	4453 N BRENT AVE	WATHEN CASTANOS PLAN 1843	DV18-429-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217233	4454 N ENSANADA AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-07137	SFD	O	9/19/2018							1	1	1			
50902016	50902016	4454 W LANGDEN DR	LOT 6 STANDARD PLAN 3 T5551 (PC #17-13545)	P18-03730	SFD	O	12/4/2018							1	1	1			
50902016	50902016	4458 W LANGDEN DR	LOT 5 STANDARD PLAN 2 T5551	P18-03729	SFD	O	12/4/2018							1	1	1			
50902016	50902016	4462 W LANGDEN DR	LOT 4 STANDARD PLAN T5551	P18-03728	SFD	O	12/4/2018							1	1	1			
51207001	51217105	4463 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 BONUS/BED 5 OPT	DV18-3031-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
51207001	51217203	4466 N CASEY AVE	WATHEN CASTANOS PLAN 1884	DV18-431-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217232	4466 N ENSANADA AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-11035	SFD	O	12/19/2018							1	1	1			
51207001	51217213	4467 N BRENT AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV18-439-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217106	4477 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	B18-03937	SFD	O	7/16/2018							1	1	1			
51207001	51217231	4478 N ENSANADA AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-10064	SFD	O	11/21/2018							1	1	1			
51207001	51217202	4480 N CASEY AVE	WATHEN CASTANOS PLAN 2400/2765 BASE	DV18-438-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217214	4481 N BRENT AVE	WATHEN CASTANOS PLAN 1427	DV18-430-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207001	51217107	4491 N CASEY AVE	WATHEN CASTANOS PLAN 2495/(2664) 3-CAR BASE	DV18-2297-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
51207001	51217201	4494 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 BASE	DV18-435-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
	46128119	4523 E MONO ST	COTTAGE (ACCESSORY DWELLING UNIT)	P18-01364	ADU	R	7/12/2018						1		1	1			
	42604211	4532 N DELNO AVE	ACCESSORY DWELLING UNIT	DV18-4330-SFRA-0-0-0	ADU	R	4/11/2018						1		1	1			
44730328	44730328	4556 E UNIVERSITY AVE	SFR 1320 SQ FT	P18-02050	SFD	O	8/17/2018							1	1	1			
30307108	30307108	457 W MINARETS AVE	CUSTOM SFR	PZ18-100151	SFD	O	1/18/2018							1	1	1			

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	46007408	4584 E MADISON AVE	COTTAGE (ACCESSORY DWELLING UNIT)	P18-01155	ADU	R	6/29/2018						1		1	1			
	51003035	4606 N BARCUS AVE	HABITAT FOR HUMANITY SFR (CENTRAL LOTS PROJECT)	P18-03248	SFD	O	10/31/2018			1					1	1			
	47008320	4615 E MONTECITO AVE	CUSTOM SFR	B18-07534	SFD	O	9/28/2018							1	1	1			
	51003035	4618 N BARCUS AVE	HABITAT FOR HUMANITY SFR (CENTRAL LOTS PROJECT)	B18-04340	SFD	O	7/24/2018			1					1	1			
	30307106	463 W MINARETS AVE	CUSTOM SFR 2034 SQ FT	B18-06332	SFD	O	8/31/2018							1	1	1			
	51003035	4632 N BARCUS AVE	HABITAT FOR HUMANITY SFR (CENTRAL LOTS PROJECT)	B18-04334	SFD	O	7/24/2018			1					1	1			
51051404	51051404	4674 N STATE ST	CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	B18-03919	SFD	O	7/16/2018							1	1	1			
51051410	51051410	4684 N CONSTANCE AVE	STANDARD PLAN 1850 TRACT 5599 LOT 53	P18-03937	SFD	O	12/26/2018							1	1	1			
51051403	51051403	4688 N STATE ST	STANDARD PLAN 1850 TRACT 5599 LOT 46	P18-03940	SFD	O	12/26/2018							1	1	1			
50939022	50939022	4691 W AVILA DR	TRACT 5184 LOT 22	P18-02526	SFD	O	9/17/2018							1	1	1			
51051407	51051407	4695 N CONSTANCE AVE	CENTURY BUILDERS PLAN 2290	B18-03914	SFD	O	7/16/2018							1	1	1			
51051402	51051402	4702 N STATE ST	CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	B18-03918	SFD	O	7/16/2018							1	1	1			
51051401	51051401	4716 N STATE ST	STANDARD PLAN 1850 TRACT 5599 LOT 44	P18-03936	SFD	O	12/26/2018							1	1	1			
50939023	50939023	4731 W AVILA DR	VALLEY PACIFIC BUILDERS PLAN 1650 (HTE 17-7580)	B18-07692	SFD	O	10/2/2018							1	1	1			
45623123	45623123	4842 E TYLER AVE	STANDARD PLAN ON IN-FILL LOT 1954 SQ FT	DV18-1282-BSFR-0-0-0	SFD	O	2/1/2018							1	1	1			
48107003	48154218	4861 E ALEXANDER AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-09798	SFD	O	11/14/2018							1	1	1			
48107003	48154201	4864 E BELGRAVIA AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-09814	SFD	O	11/14/2018							1	1	1			
48107003	48154217	4865 E ALEXANDER AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-09813	SFD	O	11/14/2018							1	1	1			
	45622205	4866 E HARVEY AVE	CUSTOM SFR	B18-04290	SFD	O	7/23/2018							1	1	1			
48107003	48154202	4868 E BELGRAVIA AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-07477	SFD	O	9/27/2018							1	1	1			
48107003	48154216	4869 E ALEXANDER AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-09806	SFD	O	11/14/2018							1	1	1			
48107003	48154203	4872 E BELGRAVIA AVE	D R HORTON PLAN E316 (HTE 18-2410)	B18-07473	SFD	O	9/27/2018							1	1	1			
48107003	48154215	4873 E ALEXANDER AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-10676	SFD	O	12/11/2018							1	1	1			
48107003	48154204	4876 E BELGRAVIA AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-07441	SFD	O	9/26/2018							1	1	1			
	45622206	4876 E HARVEY AVE	CUSTOM SFR	B18-04293	SFD	O	7/23/2018							1	1	1			
48107003	48154214	4877 E ALEXANDER AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-10678	SFD	O	12/11/2018							1	1	1			
48107003	48154205	4880 E BELGRAVIA AVE	D R HORTON PLAN E316 (HTE 18-2410)	B18-07472	SFD	O	9/27/2018							1	1	1			
48107003	48154213	4881 E ALEXANDER AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-10674	SFD	O	12/11/2018							1	1	1			

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48107003	48154206	4884 E BELGRAVIA AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-07455	SFD	O	9/27/2018							1	1	1			
48107003	48154207	4888 E BELGRAVIA AVE	D R HORTON PLAN E316 (HTE 18-2410)	B18-07474	SFD	O	9/27/2018							1	1	1			
48107003	48154208	4892 E BELGRAVIA AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-07478	SFD	O	9/27/2018							1	1	1			
48107003	48154314	4903 E ALEXANDER AVE	STANDARD PLAN TRACT 6073 LOT 75	P18-00098	SFD	O	4/26/2018							1	1	1			
48107004	48154401	4906 E ALEXANDER AVE	STANDARD PLAN TRACT 6073 LOT 62	P18-00088	SFD	O	4/26/2018							1	1	1			
48107022	48154313	4907 E ALEXANDER AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-05901	SFD	O	8/21/2018							1	1	1			
48107022	48154302	4908 E BELGRAVIA AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-07469	SFD	O	9/27/2018							1	1	1			
48107022	48154402	4910 E ALEXANDER AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-05885	SFD	O	8/21/2018							1	1	1			
48107022	48154312	4911 E ALEXANDER AVE	D R HORTON PLAN E316 (HTE 18-2410)	B18-05950	SFD	O	8/22/2018							1	1	1			
48107022	48154303	4912 E BELGRAVIA AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-06548	SFD	O	9/6/2018							1	1	1			
48107022	48154403	4914 E ALEXANDER AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-05900	SFD	O	8/21/2018							1	1	1			
48107022	48154311	4915 E ALEXANDER AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-05936	SFD	O	8/22/2018							1	1	1			
48107022	48154304	4916 E BELGRAVIA AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-06550	SFD	O	9/6/2018							1	1	1			
48107022	48154404	4918 E ALEXANDER AVE	D R HORTON PLAN E318 (HTE 18-2411)	B18-05935	SFD	O	8/22/2018							1	1	1			
48107022	48154310	4919 E ALEXANDER AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-05956	SFD	O	8/22/2018							1	1	1			
48107022	48154305	4920 E BELGRAVIA AVE	D R HORTON PLAN E313 (HTE 18-2409)	B18-06553	SFD	O	9/6/2018							1	1	1			
48107022	48154405	4922 E ALEXANDER AVE	D R HORTON PLAN E325 (HTE 18-2413)	B18-05886	SFD	O	8/21/2018							1	1	1			
48107022	48154309	4923 E ALEXANDER AVE	D R HORTON PLAN E321 (HTE 18-2412)	B18-05899	SFD	O	8/21/2018							1	1	1			
48107022	48154306	4924 E BELGRAVIA AVE	D R HORTON PLAN E316 (HTE 18-2410)	B18-06551	SFD	O	9/6/2018							1	1	1			
	45625104	4930 E OLIVE AVE	ACCESSORY DWELLING UNIT	PZ18-100738	ADU	R	3/20/2018						1		1	1			
46318104	46318104	HUNTINGTON AVE	SFR	B18-01964	SFD	O	6/4/2018							1	1	1			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01819	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01820	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01821	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01822	2	R	5/31/2018						2		2	2			

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41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01823	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01824	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01825	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01826	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (DUPLEXES) BUNGALOWS AT FIGARDEN	B18-01827	2	R	5/31/2018						2		2	2			
41715123	41740028	512 W SAN JOSE	MULTI FAMILY COMPLEX (SFR) BUNGALOWS AT FIGARDEN	B18-01830	SFD	O	5/31/2018							1	1	1			
50227135S	50227135S	5180 W BLUFF AVE	CUSTOM SFR 3664 SQ FT (5790 SQ FT TOTAL)	DV18-3137-BSFR-0-0-0	SFD	O	3/16/2018							1	1	1			
41724037	41724037	525 W SAN JOSE AVE	MULTI FAMILY (GRANVILLE)	PZ18-90000002	5+	R	1/9/2018						42		42	42			
	47249111	5317 E ALTA AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-05972	SFD	O	8/22/2018							1	1	1			
47202226	47209041	5319 E BENJAMIN AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03686	SFD	O	7/11/2018							1	1	1			
	47209042	5320 E LOWE AVE	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-03689	SFD	O	7/11/2018							1	1	1			
47202226	47209031	5322 E BENJAMIN AVE	LENNAR HOMES PLAN 2005 SUGAR PINE	DV18-4231-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
	47249110	5323 E ALTA AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-06008	SFD	O	8/23/2018							1	1	1			
47202226	47209040	5325 E BENJAMIN AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-03680	SFD	O	7/11/2018							1	1	1			
	47209043	5326 E LOWE AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-10780	SFD	O	12/12/2018							1	1	1			
47202226	47209032	5328 E BENJAMIN AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-03682	SFD	O	7/11/2018							1	1	1			
	47249109	5329 E ALTA AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-06004	SFD	O	8/23/2018							1	1	1			
47202226	47209039	5331 E BENJAMIN AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03685	SFD	O	7/11/2018							1	1	1			
	47209044	5332 E LOWE AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-10726	SFD	O	12/11/2018							1	1	1			
47202226	47209033	5334 E BENJAMIN AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-03675	SFD	O	7/11/2018							1	1	1			

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	47249108	5335 E ALTA AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-05989	SFD	O	8/23/2018							1	1	1			
47202226	47209038	5337 E BENJAMIN AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-03679	SFD	O	7/11/2018							1	1	1			
	47209045	5338 E LOWE AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-10727	SFD	O	12/11/2018							1	1	1			
47202226	47209034	5340 E BENJAMIN AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-04853	SFD	O	8/2/2018							1	1	1			
	47249107	5341 E ALTA AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-07770	SFD	O	10/3/2018							1	1	1			
47202215	47212039	5342 E LIBERTY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2958-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
47202226	47209037	5343 E BENJAMIN AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03684	SFD	O	7/11/2018							1	1	1			
	47209046	5344 E LOWE AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-10781	SFD	O	12/12/2018							1	1	1			
47202226	47209035	5346 E BENJAMIN AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-04855	SFD	O	8/2/2018							1	1	1			
47202215	47212040	5346 E LIBERTY AVE	LENNAR HOMES PLAN 2005 SUGAR PINE	DV18-3393-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
	47249106	5347 E ALTA AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-07772	SFD	O	10/3/2018							1	1	1			
47202226	47209036	5349 E BENJAMIN AVE	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-03688	SFD	O	7/11/2018							1	1	1			
47202215	47212041	5349 E LIBERTY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2296-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
51051419	51051419	5355 W ACACIA AVE	CENTURY BUILDERS PLAN 2290	B18-03915	SFD	O	7/16/2018							1	1	1			
51051306	51051306	5367 W SAN GAB AVE	CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	B18-03917	SFD	O	7/16/2018							1	1	1			
51051307	51051307	5375 W SAN GABRIEL AVE	STANDARD PLAN 1850 TRACT 5599 LOT 37	P18-03942	SFD	O	12/26/2018							1	1	1			
51051308	51051308	5383 W SAN GABRIEL AVE	STANDARD PLAN 1515 TRACT 5599 LOT 38	P18-03941	SFD	O	12/26/2018							1	1	1			
	31289311	5390 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-202-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31288203	5391 W HAMMOND AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B18-10853	SFD	O	12/14/2018							1	1	1			
	31289404	5395 W HUFFMAN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-04515	SFD	O	7/25/2018							1	1	1			
	31288407	5398 W FERN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-08161	SFD	O	10/10/2018							1	1	1			
	31289310	5402 W FLORADORA AVE	LENNAR PLAN 4012 DUKE	DV18-219-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31288204	5403 W HAMMOND AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B18-10849	SFD	O	12/14/2018							1	1	1			
	31289207	5405 W FLORADORA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-210-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31288112	5406 W HAMMOND AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-10262	SFD	O	11/28/2018							1	1	1			

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	31289405	5407 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04468	SFD	O	7/25/2018							1	1	1			
	31289206	5408 W LAMONA AVE	LENNAR PLAN 4012 DUKE	DV18-3757-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
	31288101	5409 W FERN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B18-10813	SFD	O	12/13/2018							1	1	1			
48110010	48153425	5410 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-3607-SDBP-0-0-0	SFD	O	3/28/2018							1	1	1			
	31289110	5410 W HUFFMAN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-04514	SFD	O	7/25/2018							1	1	1			
	31289111	5411 W LAMONA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-3753-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
	31288406	5412 W FERN AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-08153	SFD	O	10/10/2018							1	1	1			
48110010	48153424	5414 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-3606-SDBP-0-0-0	SFD	O	3/28/2018							1	1	1			
	31289309	5414 W FLORADORA AVE	LENNAR PLAN 4014 COUNTESS	DV18-215-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153501	5415 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-2283-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
	31288205	5415 W HAMMOND AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B18-10854	SFD	O	12/14/2018							1	1	1			
	31289208	5417 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS	DV18-223-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153423	5418 E LAURITE AVE	SFR	DV18-4733-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
	31289406	5419 W HUFFMAN AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-04476	SFD	O	7/25/2018							1	1	1			
48110010	48153522	5420 E BURNS AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-04221	SFD	O	7/20/2018							1	1	1			
	31289205	5420 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS	DV18-2955-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
48110010	48153502	5421 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-2284-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
	31289109	5422 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04469	SFD	O	7/25/2018							1	1	1			
48110010	48153314	5423 E BURNS AVE	KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	B18-04230	SFD	O	7/20/2018							1	1	1			
	31289112	5423 W LAMONA AVE	LENNAR PLAN 4012 DUKE	DV18-3951-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
48110010	48153422	5424 E LAURITE AVE	SFR	DV18-4729-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
	31288405	5424 W FERN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-08146	SFD	O	10/10/2018							1	1	1			
48110010	48153521	5426 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04229	SFD	O	7/20/2018							1	1	1			
	31289308	5426 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS	DV18-225-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153503	5427 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-243-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153315	5429 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04222	SFD	O	7/20/2018							1	1	1			
50939009	50939009	5429 N SAN SIMONE DR	VALLEY PACIFIC BUILDERS PLAN 1650 (HTE 17-7579)	B18-07689	SFD	O	10/2/2018							1	1	1			

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	31289209	5429 W FLORADORA AVE	LENNAR PLAN 4012 DUKE	DV18-454-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
48110010	48153421	5430 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-242-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289407	5431 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04470	SFD	O	7/25/2018							1	1	1			
48110010	48153520	5432 E BURNS AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-04220	SFD	O	7/20/2018							1	1	1			
	31289204	5432 W LAMONA AVE	LENNAR PLAN 4012 DUKE	DV18-2953-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
48110010	48153504	5433 E LAURITE AVE	KB HOMES PLAN 149 2081 SQ FT	DV18-245-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289108	5434 W HUFFMAN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-04513	SFD	O	7/25/2018							1	1	1			
48110010	48153316	5435 E BURNS AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-04218	SFD	O	7/20/2018							1	1	1			
50939010	50939010	5435 N SAN SIMONE DR	TRACT 5184 LOT 10	P18-02525	SFD	O	9/17/2018							1	1	1			
	31289113	5435 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS	DV18-3954-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
48110010	48153420	5436 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-241-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31288404	5436 W FERN AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-08152	SFD	O	10/10/2018							1	1	1			
48110010	48153519	5438 E BURNS AVE	KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	B18-04232	SFD	O	7/20/2018							1	1	1			
	31289307	5438 W FLORADORA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-212-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153505	5439 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-244-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31288301	5439 W HAMMOND AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-09872	SFD	O	11/15/2018							1	1	1			
40277005	40277005	544 W RIO VIEW CIR	CUSTOM SFR	B18-07125	SFD	O	9/19/2018							1	1	1			
48110010	48153313	5440 E EUGENIA AVE	KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	B18-04691	SFD	O	7/30/2018							1	1	1			
48110010	48153317	5441 E BURNS AVE	KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	B18-04231	SFD	O	7/20/2018							1	1	1			
	31289210	5441 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-200-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153419	5442 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-238-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289408	5443 W HUFFMAN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-05745	SFD	O	8/17/2018							1	1	1			
48110010	48153518	5444 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04228	SFD	O	7/20/2018							1	1	1			
	31289203	5444 W LAMONA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-3947-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
48110010	48153506	5445 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-239-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289107	5446 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04467	SFD	O	7/25/2018							1	1	1			
48110010	48153318	5447 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04223	SFD	O	7/20/2018							1	1	1			

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	31289114	5447 W LAMONA AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-03698	SFD	O	7/11/2018							1	1	1			
	31288403	5448 W FERN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-08160	SFD	O	10/10/2018							1	1	1			
48110010	48153517	5450 E BURNS AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-04219	SFD	O	7/20/2018							1	1	1			
	31289306	5450 W FLORADORA AVE	LENNAR PLAN 4012 DUKE	DV18-218-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31288302	5451 W HAMMOND AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-09873	SFD	O	11/15/2018							1	1	1			
48110010	48153319	5453 E BURNS AVE	SFR	DV18-4728-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
	31289211	5453 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS	DV18-224-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	51022040	5454 W FAIRMONT AVE	TRIPLEX TOWNHOUSE	P18-03992	3	R	12/28/2018						3		3	3			
31243001	31289409	5455 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-06011	SFD	O	8/23/2018							1	1	1			
48110010	48153516	5456 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04227	SFD	O	7/20/2018							1	1	1			
	31289202	5456 W LAMONA AVE	LENNAR PLAN 4014 COUNTESS	DV18-3949-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
48110010	48153508	5457 E LAURITE AVE	KB HOMES PLAN 149 2081 SQ FT	DV18-246-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
	31289106	5458 W HUFFMAN AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-06015	SFD	O	8/23/2018							1	1	1			
48110010	48153320	5459 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04224	SFD	O	7/20/2018							1	1	1			
	31289115	5459 W LAMONA AVE	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-03702	SFD	O	7/11/2018							1	1	1			
31243001	31288402	5460 W FERN AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-08145	SFD	O	10/10/2018							1	1	1			
48110010	48153515	5462 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-04226	SFD	O	7/20/2018							1	1	1			
	31289305	5462 W FLORADORA AVE	LENNAR PLAN 4001 DUCHESS	DV18-207-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31243001	31288303	5463 W HAMMOND AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-09880	SFD	O	11/15/2018							1	1	1			
48110010	48153321	5465 E BURNS AVE	SFR	DV18-4732-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
	31289212	5465 W FLORADORA AVE	LENNAR PLAN 4014 COUNTESS	DV18-214-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31243001	31289410	5467 W HUFFMAN AVE	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-06655	SFD	O	9/7/2018							1	1	1			
48110010	48153514	5468 E BURNS AVE	SFR	DV18-4730-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
	31289201	5468 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS	DV18-4230-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
	31289105	5470 W HUFFMAN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-06017	SFD	O	8/23/2018							1	1	1			
48110010	48153322	5471 E BURNS AVE	SFR	DV18-4731-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			

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	31289116	5471 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-03692	SFD	O	7/11/2018							1	1	1			
31243001	31288401	5472 W FERN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-06659	SFD	O	9/7/2018							1	1	1			
	31289304	5474 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-201-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31243001	31288304	5475 W HAMMOND AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-09874	SFD	O	11/15/2018							1	1	1			
48110010	48153323	5477 E BURNS AVE	KB HOMES PLAN 149 2081 SQ FT	DV18-2285-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
	31289104	5482 W HUFFMAN AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-06018	SFD	O	8/23/2018							1	1	1			
	31289117	5483 W LAMONA AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-03699	SFD	O	7/11/2018							1	1	1			
	31289303	5486 W FLORADORA AVE	LENNAR PLAN 4002 DUKE	DV18-205-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31243001	31288305	5487 W HAMMOND AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-09882	SFD	O	11/15/2018							1	1	1			
48110010	48153118	5491 E EUGENIA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-10470	SFD	O	12/5/2018							1	1	1			
	31289103	5494 W HUFFMAN AVE	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-06657	SFD	O	9/7/2018							1	1	1			
	31289118	5495 W LAMONA AVE	LENNAR PLAN 4004 COUNTESS	DV18-208-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
48110010	48153303	5502 E EUGENIA AVE	LOT 34 TRACT 5513	P18-03845	SFD	O	12/17/2018							1	1	1			
51101118	51137111S	5502 W PONTIAC WAY	D R HORTON PLAN E428	B18-10907	SFD	O	12/17/2018							1	1	1			
48110010	48153201	5503 E EUGENIA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-10471	SFD	O	12/5/2018							1	1	1			
48110010	48153202	5509 E EUGENIA AVE	LOT 20 TRACT 5513	P18-03844	SFD	O	12/17/2018							1	1	1			
48110010	48153302	5510 E EUGENIA AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-08134	SFD	O	10/10/2018							1	1	1			
51101118	51137110S	5514 W PONTIAC WAY	D R HORTON PLAN E418	B18-10914	SFD	O	12/17/2018							1	1	1			
48110009	48153203	5515 E EUGENIA AVE	LOT 21 TRACT 5513	P18-03846	SFD	O	12/17/2018							1	1	1			
48110009	48153301	5516 E EUGENIA AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-08133	SFD	O	10/10/2018							1	1	1			
48110009	48143231	5521 E EUGENIA AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	B18-10480	SFD	O	12/5/2018							1	1	1			
51101118	51137109S	5526 W PONTIAC WAY	D R HORTON PLAN E414	B18-10912	SFD	O	12/17/2018							1	1	1			
48110009	48143230	5527 E EUGENIA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-07715	SFD	O	10/2/2018							1	1	1			
48110009	48143229	5533 E EUGENIA AVE	KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	B18-07714	SFD	O	10/2/2018							1	1	1			
51101118	51137301S	5533 W PONTIAC WAY	SFR	P18-03967	SFD	O	12/28/2018							1	1	1			
51101118	51137108S	5538 W PONTIAC WAY	D R HORTON PLAN E422	B18-10911	SFD	O	12/17/2018							1	1	1			

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51101118	51137302S	5545 W PONTIAC WAY	SFR	P18-03968	SFD	O	12/28/2018							1	1	1			
51101118	51138418S	5547 W LANSING WAY	D R HORTON PLAN E428	B18-07745	SFD	O	10/3/2018							1	1	1			
51101118	51137107S	5550 W PONTIAC WAY	D R HORTON PLAN E428	B18-10908	SFD	O	12/17/2018							1	1	1			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 1	B18-06604	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 2	B18-06605	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 3	B18-06606	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATEDANTE BLDG 4	B18-06607	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 5	B18-06608	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 6	B18-06609	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 7	B18-06610	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 8	B18-06611	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 9	B18-06612	5+	R	9/7/2018						8		8	8			
50936041	50936042S	5555 N DANTE AVE	CODE UPDATE DANTE BLDG 10	B18-06613	5+	R	9/7/2018						8		8	8			
51101118	51137303S	5557 W PONTIAC WAY	SFR	P18-03969	SFD	O	12/28/2018							1	1	1			
51101118	51138419S	5559 W LANSING WAY	D R HORTON PLAN E418	B18-07747	SFD	O	10/3/2018							1	1	1			
51101118	51137106S	5562 W PONTIAC WAY	D R HORTON PLAN E418	B18-10913	SFD	O	12/17/2018							1	1	1			
51101118	51137304S	5569 W PONTIAC WAY	SFR	P18-03970	SFD	O	12/28/2018							1	1	1			
51101118	51137105S	5574 W PONTIAC WAY	D R HORTON PLAN E422	B18-10910	SFD	O	12/17/2018							1	1	1			
51101118	51137305S	5581 W PONTIAC WAY	SFR	P18-03971	SFD	O	12/28/2018							1	1	1			
51101118	51137104S	5586 W PONTIAC WAY	SFR	P18-03966	SFD	O	12/28/2018							1	1	1			
51101118	51137103S	5598 W PONTIAC WAY	SFR	P18-03965	SFD	O	12/28/2018							1	1	1			
51101118	51137102S	5610 W PONTIAC WAY	SFR	P18-03964	SFD	O	12/28/2018							1	1	1			
	41802114	5612 N FRESNO ST	RELOCATION OF SFR/INSPECTION	B18-05788	SFD	O	8/20/2018							1	1	1			
51101118	51137101S	5622 W PONTIAC WAY	SFR	P18-03963	SFD	O	12/28/2018							1	1	1			
	51004014	5860 W SANTA ANA	MFR SITE 2-PLEX (BUILDING 4 / TYPE 2)	B18-01273	2	R	5/18/2018						2		2	2			
	51004014	5860 W SANTA ANA	MFR SITE 4-PLEX (BUILDING 5 / TYPE 4)	B18-01274	4	R	5/18/2018						4		4	4			
	51004014	5860 W SANTA ANA	MFR SITE 4-PLEX (BUILDING 6 / TYPE 4)	B18-01275	4	R	5/18/2018						4		4	4			
	51004014	5860 W SANTA ANA	MFR SITE 4-PLEX (BUILDING 7 / TYPE 4)	B18-01276	4	R	5/18/2018						4		4	4			
	51004014	5870 W SANTA ANA	MFR SITE 2-PLEX (BUILDING 1 / TYPE 7)	B18-01277	2	R	5/18/2018						2		2	2			
	51004014	5870 W SANTA ANA	MFR SITE 2-PLEX (BUILDING 2 / TYPE 7)	B18-01278	2	R	5/18/2018						2		2	2			
	51004014	5870 W SANTA ANA	MFR SITE 2-PLEX (BUILDING 3 / TYPE 7)	B18-01279	2	R	5/18/2018						2		2	2			
31004138	31084106	6010 E BROWN AVE	GRANVILLE PLAN BELLA (HTE 17-3573)	B18-03313	SFD	O	7/3/2018							1	1	1			
31002029	57204151	6014 E FEDORA AVE	LENNAR PLAN 7505 JUBILEE	DV18-725-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			

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31004138	31084219	6025 E HARVARD AVE	GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	B18-06312	SFD	O	8/30/2018							1	1	1			
31327051S	31386101S	6025 E PERUNA WAY	BONADELLE LEGACY MODEL 1512	DV18-3041-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31002029	57204150	6026 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-07085	SFD	O	9/18/2018							1	1	1			
31004138	31084209	6028 E HARVARD AVE	GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	B18-05538	SFD	O	8/15/2018							1	1	1			
31327051S	31386102S	6033 E PERUNA WAY	BONADELLE LEGACY MODEL 1209	DV18-3047-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31004138	31084218	6037 E HARVARD AVE	GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	B18-06154	SFD	O	8/28/2018							1	1	1			
31002029	57204149	6038 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-07082	SFD	O	9/18/2018							1	1	1			
31327051S	31387140S	6038 E SCENIC WAY	BONADELLE LEGACY MODEL 1512	DV18-953-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31002029	57204301	6039 E FEDORA AVE	LENNAR PLAN 7504 SASSAFRASS	DV18-1447-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31004138	31084210	6040 E HARVARD AVE	GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	B18-04107	SFD	O	7/19/2018							1	1	1			
31327051S	31386103S	6041 E PERUNA WAY	BONADELLE LEGACY MODEL 1579	DV18-3039-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31386225S	6045 E BRICK DR	BONADELLE LEGACY MODEL 1512	DV18-3043-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31387139S	6046 E SCENIC WAY	BONADELLE LEGACY MODE 1398	DV18-954-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31004138	31084217	6049 E HARVARD AVE	GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	B18-09207	SFD	O	10/31/2018							1	1	1			
31327051S	31386104S	6049 E PERUNA WAY	BONADELLE LEGACY MODEL 1512	DV18-3042-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31002029	57204148	6050 E FEDORA AVE	LENNAR PLAN 7504 SASSAFRASS	DV18-1446-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31002029	57204302	6051 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY	DV18-1449-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31004138	31084211	6052 E HARVARD AVE	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-03172	SFD	O	6/29/2018							1	1	1			
31327051S	31386224S	6053 E BRICK DR	BONADELLE LEGACY MODE 1398	DV18-3046-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31387138S	6054 E SCENIC WAY	BONADELLE LEGACY MODEL 1209	DV18-957-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31327051S	31386105S	6057 E PERUNA WAY	BONADELLE LEGACY MODE 1398	DV18-3044-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31386223S	6061 E BRICK DR	BONADELLE LEGACY MODE 1398	DV18-3045-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31004138	31084216	6061 E HARVARD AVE	GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	B18-09203	SFD	O	10/31/2018							1	1	1			
31002029	57204147	6062 E FEDORA AVE	LENNAR PLAN 7501 DIXIE	DV18-1451-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31327051S	31387137S	6062 E SCENIC WAY	BONADELLE LEGACY MODEL 1512	DV18-952-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31002029	57204303	6063 E FEDORA AVE	LENNAR PLAN 7501 DIXIE	DV18-1452-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31004138	31084110	6064 E BROWN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	B18-03306	SFD	O	7/3/2018							1	1	1			
31004138	31084212	6064 E HARVARD AVE	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-03173	SFD	O	6/29/2018							1	1	1			

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31327051S	31386106S	6065 E PERUNA WAY	TRACT 6130 LOTS 6	PZ18-100423	SFD	O	2/14/2018							1	1	1			
31327051S	31387136S	6070 E SCENIC WAY	BONADELLE LEGACY MODEL 1209	DV18-956-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31327051S	31386320S	6071 E BISHOP LN	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-09480	SFD	O	11/7/2018							1	1	1			
31004138	31084215	6073 E HARVARD AVE	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-09208	SFD	O	10/31/2018							1	1	1			
31327051S	31386107S	6073 E PERUNA WAY	BONADELLE LEGACY MODE 1398	DV18-4213-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386303S	6074 E BRICK DR	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-07738	SFD	O	10/2/2018							1	1	1			
31002029	57204146	6074 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY	DV18-2607-SDBP-0-0-0	SFD	O	3/6/2018							1	1	1			
31002029	57204304	6075 E FEDORA AVE	LENNAR PLAN 7505 JUBILEE	DV18-1445-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31004138	31084111	6076 E BROWN AVE	GRANVILLE PLAN ZOIE (HTE 17-10044)	B18-03301	SFD	O	7/3/2018							1	1	1			
31004138	31084213	6076 E HARVARD AVE	GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	B18-08113	SFD	O	10/10/2018							1	1	1			
31327051S	31386221S	6077 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04313	SFD	O	7/23/2018							1	1	1			
31327051S	31386206S	6078 E PERUNA WAY	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-02662	SFD	O	6/19/2018							1	1	1			
31327051S	31387135S	6078 E SCENIC WAY	BONADELLE LEGACY MODEL 1579	DV18-951-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31327051S	31386319S	6079 E BISHOP LN	BONADELLE HOMES PLAN 1209 (HTE 17-16793)	B18-09501	SFD	O	11/7/2018							1	1	1			
31327051S	31386108S	6081 E PERUNA WAY	BONADELLE LEGACY MODEL 1512	DV18-4210-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386304S	6082 E BRICK DR	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-07736	SFD	O	10/2/2018							1	1	1			
31327051S	31386220S	6085 E BRICK DR	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-04304	SFD	O	7/23/2018							1	1	1			
31002029	57204145	6086 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY	DV18-3755-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
31327051S	31386207S	6086 E PERUNA WAY	BONADELLE HOMES PLAN 1209 (HTE 17-16793)	B18-02335	SFD	O	6/12/2018							1	1	1			
31327051S	31387134S	6086 E SCENIC WAY	BONADELLE HOMES PLAN 1663	DV18-3038-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31386318S	6087 E BISHOP LN	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-09495	SFD	O	11/7/2018							1	1	1			
31002029	57204305	6087 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY	DV18-1450-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31004138	31084112	6088 E BROWN AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-976-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31327051S	31386109S	6089 E PERUNA WAY	BONADELLE LEGACY MODEL 1579	DV18-4209-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386305S	6090 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-07737	SFD	O	10/2/2018							1	1	1			
31327051S	31386219S	6093 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04312	SFD	O	7/23/2018							1	1	1			

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31327051S	31386208S	6094 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-02659	SFD	O	6/19/2018							1	1	1			
31327051S	31387133S	6094 E SCENIC WAY	BONADELLE HOMES PLAN 1663	DV18-3037-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31386317S	6095 E BISHOP LN	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-09474	SFD	O	11/7/2018							1	1	1			
31327051S	31386110S	6097 E PERUNA WAY	BONADELLE LEGACY MODE 1398	DV18-4214-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386306S	6098 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-07155	SFD	O	9/19/2018							1	1	1			
31002029	57204144	6098 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-03726	SFD	O	7/11/2018							1	1	1			
31002029	57204306	6099 E FEDORA AVE	LENNAR PLAN 7505 JUBILLEE (HTE 17-9063)	B18-03732	SFD	O	7/11/2018							1	1	1			
31327051S	31386218S	6101 E BRICK DR	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-04320	SFD	O	7/23/2018							1	1	1			
31004138	31084203	6101 E BROWN AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-1711-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31327051S	31386209S	6102 E PERUNA WAY	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-02605	SFD	O	6/19/2018							1	1	1			
31327051S	31387132S	6102 E SCENIC WAY	BONADELLE HOMES PLAN 1663	DV18-3036-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
31327051S	31386316S	6103 E BISHOP LN	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-09473	SFD	O	11/7/2018							1	1	1			
31327051S	31386111S	6105 E PERUNA WAY	BONADELLE LEGACY MODEL 1209	DV18-4216-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386307S	6106 E BRICK DR	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-07167	SFD	O	9/19/2018							1	1	1			
31327051S	31386217S	6109 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04311	SFD	O	7/23/2018							1	1	1			
31002029	57204143	6110 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-03730	SFD	O	7/11/2018							1	1	1			
31327051S	31386210S	6110 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-02660	SFD	O	6/19/2018							1	1	1			
31327051S	31387131S	6110 E SCENIC WAY	BONADELLE HOMES PLAN 1663	DV18-3121-SDBP-0-0-0	SFD	O	3/16/2018							1	1	1			
31327051S	31386315S	6111 E BISHOP LN	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-09494	SFD	O	11/7/2018							1	1	1			
31002029	57204307	6111 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-03729	SFD	O	7/11/2018							1	1	1			
31327051S	31386112S	6113 E PERUNA WAY	BONADELLE LEGACY MODEL 1512	DV18-4211-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386308S	6114 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-07156	SFD	O	9/19/2018							1	1	1			
31327051S	31386216S	6117 E BRICK DR	BONADELLE HOMES PLAN 1209 (HTE 17-16793)	B18-04324	SFD	O	7/23/2018							1	1	1			
31327051S	31386211S	6118 E PERUNA WAY	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-02663	SFD	O	6/19/2018							1	1	1			

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31327051S	31386314S	6119 E BISHOP LN	BONADELLE HOMES PLAN 1209 (HTE 17-16793)	B18-09500	SFD	O	11/7/2018							1	1	1			
31327051S	31386113S	6121 E PERUNA WAY	BONADELLE LEGACY MODE 1398	DV18-4215-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386309S	6122 E BRICK DR	BONADELLE HOMES PLAN 1209 (HTE 17-16793)	B18-07169	SFD	O	9/19/2018							1	1	1			
31002029	57204142	6122 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-03728	SFD	O	7/11/2018							1	1	1			
31002029	57204308	6123 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-03731	SFD	O	7/11/2018							1	1	1			
31327051S	31386215S	6125 E BRICK DR	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-04303	SFD	O	7/23/2018							1	1	1			
31327051S	31386212S	6126 E PERUNA WAY	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-02755	SFD	O	6/21/2018							1	1	1			
31327051S	31386313S	6127 E BISHOP LN	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-09472	SFD	O	11/7/2018							1	1	1			
31327051S	31386114S	6129 E PERUNA WAY	BONADELLE LEGACY MODEL 1512	DV18-4212-SDBP-0-0-0	SFD	O	4/10/2018							1	1	1			
31327051S	31386310S	6130 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-07157	SFD	O	9/19/2018							1	1	1			
31327051S	31386214S	6133 E BRICK DR	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-04319	SFD	O	7/23/2018							1	1	1			
31002029	57204141	6134 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-04554	SFD	O	7/26/2018							1	1	1			
31327051S	31386213S	6134 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-02661	SFD	O	6/19/2018							1	1	1			
31327051S	31386312S	6135 E BISHOP LN	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-09457	SFD	O	11/7/2018							1	1	1			
31002029	57204309	6135 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-03727	SFD	O	7/11/2018							1	1	1			
31327051S	31386115S	6137 E PERUNA WAY	SFR	DV18-4698-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31327051S	31386311S	6138 E BRICK DR	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-07153	SFD	O	9/19/2018							1	1	1			
31004138	31084116	6138 E BROWN AVE	GRANVILLE HOMES BELLA PLAN BED 6/STUDY OPTION	DV18-1712-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31004138	31084304	6142 E HOMAN AVE	GRANVILLE HOMES CANVAS 4 PLAN	DV18-4665-SDBP-0-0-0	SFD	O	4/18/2018							1	1	1			
31327051S	31388203S	6143 E BISHOP LN	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-09493	SFD	O	11/7/2018							1	1	1			
31327051S	31386116S	6145 E PERUNA WAY	SFR	DV18-4695-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31327051S	31388201S	6146 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-07158	SFD	O	9/19/2018							1	1	1			
31002029	57204140	6146 E FEDORA AVE	LENNAR PLAN 7503 MAGNOLIA (HTE 17-9061)	B18-04563	SFD	O	7/26/2018							1	1	1			
31002029	57204310	6147 E FEDORA AVE	LENNAR PLAN 7505 JUBILLEE 18-TEMP-097 (HTE 17-9063)	B18-09192	SFD	O	10/31/2018							1	1	1			

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31327051S	31388123S	6150 E PERUNA WAY	BONADELLE HOMES PLAN 1209 (HTE 17-16793)	B18-05421	SFD	O	8/13/2018							1	1	1			
31327051S	31388101S	6153 E PERUNA WAY	SFR	DV18-4701-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31327051S	31388202S	6154 E BRICK DR	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-07159	SFD	O	9/19/2018							1	1	1			
31004138	31084303	6154 E HOMAN AVE	GRANVILLE HOMES CANVAS 4 PLAN	DV18-2946-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31002029	57204139	6158 E FEDORA AVE	LENNAR PLAN 7505 JUBILLEE 18-TEMP-097 (HTE 17-9063)	B18-09191	SFD	O	10/31/2018							1	1	1			
31327051S	31388122S	6158 E PERUNA WAY	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-05409	SFD	O	8/13/2018							1	1	1			
31002029	57204311	6159 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-04555	SFD	O	7/26/2018							1	1	1			
31327051S	31388102S	6161 E PERUNA WAY	SFR	DV18-4699-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31327051S	31388121S	6164 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-05415	SFD	O	8/13/2018							1	1	1			
31004138	31084302	6166 E HOMAN AVE	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4667-SDBP-0-0-0	SFD	O	4/18/2018							1	1	1			
31327051S	31388103S	6167 E PERUNA WAY	SFR	DV18-4702-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31002029	57204138	6170 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-04549	SFD	O	7/26/2018							1	1	1			
31327051S	31388120S	6170 E PERUNA WAY	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-05418	SFD	O	8/13/2018							1	1	1			
31002029	57204312	6171 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-04548	SFD	O	7/26/2018							1	1	1			
31327051S	31388104S	6173 E PERUNA WAY	SFR	DV18-4694-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31327051S	31388119S	6176 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-05414	SFD	O	8/13/2018							1	1	1			
31004138	31084301	6178 E HOMAN AVE	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4666-SDBP-0-0-0	SFD	O	4/18/2018							1	1	1			
31327051S	31388105S	6179 E PERUNA WAY	SFR	DV18-4703-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
	40718306	6179 N PALM AVE	SHAMLIAN SECOND RESIDENCE (ACCESSORY DWELLING UNIT)	B18-05930	ADU	R	8/22/2018						1		1	1			
31074008	57402410	6181 E MIA DR	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05835	SFD	O	8/20/2018							1	1	1			
31002029	57204137	6182 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-04553	SFD	O	7/26/2018							1	1	1			
31327051S	31388118S	6182 E PERUNA WAY	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-05408	SFD	O	8/13/2018							1	1	1			
31002029	57204313	6183 E FEDORA AVE	LENNAR PLAN 7503 MAGNOLIA (HTE 17-9061)	B18-04564	SFD	O	7/26/2018							1	1	1			
31327051S	31388106S	6185 E PERUNA WAY	SFR	DV18-4696-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31327051S	31388117S	6188 E PERUNA WAY	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-05417	SFD	O	8/13/2018							1	1	1			

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Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	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+
31074008	57402106	6188 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	B18-09791	SFD	O	11/14/2018							1	1	1			
31002029	57204136	6190 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-04566	SFD	O	7/26/2018							1	1	1			
31002029	57204314	6191 E FEDORA AVE	LENNAR PLAN 7505 JUBILLEE 18-TEMP-097 (HTE 17-9063)	B18-09193	SFD	O	10/31/2018							1	1	1			
31327051S	31388107S	6191 E PERUNA WAY	SFR	DV18-4700-SDBP-0-0-0	SFD	O	4/19/2018							1	1	1			
31004138	31084144	6193 E HOMAN AVE	GRANVILLE HOMES CANVAS 6 PLAN	DV18-977-SDBP-0-0-0	SFD	O	1/24/2018							1	1	1			
31074009	57402409	6193 E MIA DR	GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	B18-05841	SFD	O	8/20/2018							1	1	1			
31327051S	31388116S	6194 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-05413	SFD	O	8/13/2018							1	1	1			
31327051S	31388108S	6197 E PERUNA WAY	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-04317	SFD	O	7/23/2018							1	1	1			
31002029	57204135	6198 E FEDORA AVE	LENNAR PLAN 7505 JUBILLEE (HTE 17-9063)	B18-06024	SFD	O	8/23/2018							1	1	1			
31002029	57204315	6199 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-04556	SFD	O	7/26/2018							1	1	1			
31004138	31084312	6202 E HOMAN AVE	GRANVILLE PLAN TRESOR (HTE 17-3219)	B18-03316	SFD	O	7/3/2018							1	1	1			
31327051S	31388115S	6202 E PERUNA WAY	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-05407	SFD	O	8/13/2018							1	1	1			
31327051S	31388109S	6203 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04307	SFD	O	7/23/2018							1	1	1			
31002029	57204406	6204 E GARLAND AVE	SFR	P18-03654	SFD	O	11/29/2018							1	1	1			
31074009	57402408	6205 E MIA DR	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05834	SFD	O	8/20/2018							1	1	1			
31002029	57204134	6206 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-06129	SFD	O	8/27/2018							1	1	1			
31002029	57204316	6207 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-06130	SFD	O	8/27/2018							1	1	1			
31327051S	31388114S	6208 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04310	SFD	O	7/23/2018							1	1	1			
31074009	57402215	6210 E MIA DR	GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	B18-08496	SFD	O	10/16/2018							1	1	1			
31002029	57204405	6212 E GARLAND AVE	SFR	P18-03653	SFD	O	11/29/2018							1	1	1			
31074009	57402103	6212 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	B18-10485	SFD	O	12/5/2018							1	1	1			
31002029	57204133	6214 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-06642	SFD	O	9/7/2018							1	1	1			
31327051S	31388113S	6214 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04309	SFD	O	7/23/2018							1	1	1			
31002029	57204317	6215 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-06023	SFD	O	8/23/2018							1	1	1			

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31074009	57402407	6217 E MIA DR	GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	B18-05840	SFD	O	8/20/2018							1	1	1			
31074009	57401205	6217 E SYDNEY DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-06145	SFD	O	8/27/2018							1	1	1			
31327051S	31388112S	6220 E PERUNA WAY	BONADELLE HOMES PLAN 1579 (HTE 17-16796)	B18-04302	SFD	O	7/23/2018							1	1	1			
31074009	57402102	6220 E SYDNEY DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-05000	SFD	O	8/6/2018							1	1	1			
31002029	57204125	6221 E GARLAND AVE	SFR	P18-03648	SFD	O	11/29/2018							1	1	1			
31002029	57204132	6222 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-06640	SFD	O	9/7/2018							1	1	1			
31074009	57402214	6222 E MIA DR	GRANVILLE HOMES CANVAS 9 (18-TEMP-212)	B18-08535	SFD	O	10/17/2018							1	1	1			
31002029	57204318	6223 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-06641	SFD	O	9/7/2018							1	1	1			
31074009	57401206	6225 E SYDNEY DR	GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	B18-06144	SFD	O	8/27/2018							1	1	1			
31327051S	31388111S	6226 E PERUNA WAY	BONADELLE HOMES PLAN 1398 (HTE 17-16794)	B18-04318	SFD	O	7/23/2018							1	1	1			
31002029	57204403	6228 E GARLAND AVE	SFR	P18-03649	SFD	O	11/29/2018							1	1	1			
31074009	57402101	6228 E SYDNEY DR	GRANVILLE CANVAS 2 (HTE 17-3857)	B18-04102	SFD	O	7/19/2018							1	1	1			
31002029	57204126	6229 E GARLAND AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-09866	SFD	O	11/15/2018							1	1	1			
31074009	57402406	6229 E MIA DR	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05466	SFD	O	8/14/2018							1	1	1			
31002029	57204131	6230 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-06643	SFD	O	9/7/2018							1	1	1			
31002029	57204319	6231 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-07841	SFD	O	10/4/2018							1	1	1			
31327051S	31388110S	6232 E PERUNA WAY	BONADELLE HOMES PLAN 1512 (HTE 17-16795)	B18-04308	SFD	O	7/23/2018							1	1	1			
31074009	57402213	6234 E MIA DR	GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	B18-05833	SFD	O	8/20/2018							1	1	1			
31002029	57204402	6236 E GARLAND AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-09869	SFD	O	11/15/2018							1	1	1			
31002029	57204127	6237 E GARLAND AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-09868	SFD	O	11/15/2018							1	1	1			
31002029	57204130	6238 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-07839	SFD	O	10/4/2018							1	1	1			
31002029	57204320	6239 E FEDORA AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-07837	SFD	O	10/4/2018							1	1	1			
31002029	57204401	6244 E GARLAND AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B18-10017	SFD	O	11/20/2018							1	1	1			
31002029	57204128	6245 E GARLAND AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-10018	SFD	O	11/20/2018							1	1	1			

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31002029	57204129	6246 E FEDORA AVE	LENNAR PLAN 7505 JUBILLEE (HTE 17-9063)	B18-07846	SFD	O	10/4/2018							1	1	1			
31002029	57204321	6247 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-07843	SFD	O	10/4/2018							1	1	1			
31004102	57404101	6251 E HOMAN AVE	GRANVILLE HOMES BELLA PLAN BASE	DV18-740-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002029	57205101	6255 E FEDORA AVE	LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	B18-07844	SFD	O	10/4/2018							1	1	1			
31004102	57404102	6257 E HOMAN AVE	GRANVILLE HOMES TRESOR PLAN BASE	DV18-737-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002029	57205102	6263 E FEDORA AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B18-07840	SFD	O	10/4/2018							1	1	1			
31004102	57404103	6263 E HOMAN AVE	GRANVILLE HOMES BELLA PLAN BASE	DV18-741-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31004102	57404104	6269 E HOMAN AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-738-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
51207001	51217230	6270 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-10066	SFD	O	11/21/2018							1	1	1			
31004102	57404105	6275 E HOMAN AVE	GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	DV18-744-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002029	57205110	6277 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-07810	SFD	O	10/3/2018							1	1	1			
31004102	57404106	6281 E HOMAN AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-739-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
51207001	51217405	6285 W DONNER AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-08821	SFD	O	10/23/2018							1	1	1			
31002029	57205111	6291 E FEDORA AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-06653	SFD	O	9/7/2018							1	1	1			
51207001	51217228	6294 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-10063	SFD	O	11/21/2018							1	1	1			
31002029	57205217	6303 E GARLAND AVE	SFR	P18-03655	SFD	O	11/29/2018							1	1	1			
31002029	57205216	6304 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-06652	SFD	O	9/7/2018							1	1	1			
31002029	57205112	6305 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-06651	SFD	O	9/7/2018							1	1	1			
31002029	57205312	6306 E GARLAND AVE	SFR	P18-03657	SFD	O	11/29/2018							1	1	1			
51207001	51217227	6306 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	B18-07147	SFD	O	9/19/2018							1	1	1			
31002029	57205218	6317 E GARLAND AVE	SFR	P18-03656	SFD	O	11/29/2018							1	1	1			
31002029	57205215	6318 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-06650	SFD	O	9/7/2018							1	1	1			
51207001	51217226	6318 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	B18-07146	SFD	O	9/19/2018							1	1	1			
31002029	57205113	6319 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-06019	SFD	O	8/23/2018							1	1	1			

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51207001	51217408	6321 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-05515	SFD	O	8/15/2018							1	1	1			
51207001	51217322	6326 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-05516	SFD	O	8/15/2018							1	1	1			
51207001	51217225	6330 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-07141	SFD	O	9/19/2018							1	1	1			
31002029	57205214	6332 E FEDORA AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-06022	SFD	O	8/23/2018							1	1	1			
31002029	57205114	6333 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-06020	SFD	O	8/23/2018							1	1	1			
51207001	51217321	6338 W DONNER AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-05525	SFD	O	8/15/2018							1	1	1			
51207001	51217306	6339 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03946	SFD	O	7/16/2018							1	1	1			
51207001	51217224	6342 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-03953	SFD	O	7/16/2018							1	1	1			
51207001	51217410	6345 W DONNER AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-03959	SFD	O	7/16/2018							1	1	1			
31002029	57205213	6346 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-04536	SFD	O	7/26/2018							1	1	1			
31002029	57205115	6347 E FEDORA AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-06021	SFD	O	8/23/2018							1	1	1			
51207001	51217320	6350 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-05517	SFD	O	8/15/2018							1	1	1			
51207001	51217307	6351 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-08819	SFD	O	10/23/2018							1	1	1			
51207001	51217222	6354 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	B18-03961	SFD	O	7/16/2018							1	1	1			
51207001	51217411	6357 W DONNER AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-03960	SFD	O	7/16/2018							1	1	1			
31002029	57205212	6360 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-04540	SFD	O	7/26/2018							1	1	1			
31002029	57205116	6361 E FEDORA AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-04534	SFD	O	7/26/2018							1	1	1			
51207001	51217319	6362 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03950	SFD	O	7/16/2018							1	1	1			
51207001	51217308	6363 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03947	SFD	O	7/16/2018							1	1	1			
51207001	51217221	6366 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03945	SFD	O	7/16/2018							1	1	1			
51207001	51217412	6369 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03951	SFD	O	7/16/2018							1	1	1			
31002029	57205211	6374 E FEDORA AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-04532	SFD	O	7/26/2018							1	1	1			

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51207001	51217318	6374 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03949	SFD	O	7/16/2018							1	1	1			
31002029	57205117	6375 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-04538	SFD	O	7/26/2018							1	1	1			
51207001	51217309	6375 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-03958	SFD	O	7/16/2018							1	1	1			
51207001	51217220	6378 W NORWICH AVE	WATHEN CASTANOS PLAN 1427	DV18-3034-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			
51207019	51218108	6379 W NORTHDALE AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557)	B18-07139	SFD	O	9/19/2018							1	1	1			
51207019	51218109	6380 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B18-10428	SFD	O	12/4/2018							1	1	1			
51207001	51217414	6380 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	B18-05498	SFD	O	8/14/2018							1	1	1			
51207001	51217413	6381 W DONNER AVE	WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	B18-03962	SFD	O	7/16/2018							1	1	1			
	51207048	6383 W ASHCROFT AVE	SFR	P18-03863	SFD	O	12/18/2018							1	1	1			
51207001	51217317	6386 W DONNER AVE	WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	B18-07148	SFD	O	9/19/2018							1	1	1			
51207001	51217310	6387 W NORWICH AVE	WATHEN CASTANOS PLAN 1894	DV18-3758-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
31002029	57205210	6388 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-04537	SFD	O	7/26/2018							1	1	1			
31002029	57205118	6389 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-04539	SFD	O	7/26/2018							1	1	1			
51207001	51217219	6390 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-03957	SFD	O	7/16/2018							1	1	1			
51207019	51218107	6391 W NORTHDALE AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	B18-05502	SFD	O	8/14/2018							1	1	1			
51207001	51217316	6398 W DONNER AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-03954	SFD	O	7/16/2018							1	1	1			
51207001	51217311	6399 W NORWICH AVE	WATHEN CASTANOS PLAN 1427	DV18-4257-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31002029	57205209	6402 E FEDORA AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-03720	SFD	O	7/11/2018							1	1	1			
51207001	51217218	6402 W NORWICH AVE	WATHEN CASTANOS PLAN 2415	DV18-437-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
31002029	57205119	6403 E FEDORA AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-04533	SFD	O	7/26/2018							1	1	1			
51207019	51218106	6403 W NORTHDALE AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	B18-05499	SFD	O	8/14/2018							1	1	1			
51207001	51217315	6410 W DONNER AVE	WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	B18-08820	SFD	O	10/23/2018							1	1	1			
51207001	51217312	6411 W NORWICH AVE	WATHEN CASTANOS PLAN 2415	DV18-3033-SDBP-0-0-0	SFD	O	3/15/2018							1	1	1			

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51207001	51217217	6414 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV18-441-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207019	51218105	6415 W NORTHDALE AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	B18-07126	SFD	O	9/19/2018							1	1	1			
31002029	57205208	6416 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-03715	SFD	O	7/11/2018							1	1	1			
31002029	57205120	6417 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-03711	SFD	O	7/11/2018							1	1	1			
51207001	51217314	6422 W DONNER AVE	WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	B18-03948	SFD	O	7/16/2018							1	1	1			
51207001	51217313	6423 W NORWICH AVE	WATHEN CASTANOS PLAN 1894	DV18-3432-SDBP-0-0-0	SFD	O	3/23/2018							1	1	1			
51207001	51217216	6426 W NORWICH AVE	WATHEN CASTANOS PLAN 1894	DV18-4258-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
51207019	51218104	6427 W NORTHDALE AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	B18-05500	SFD	O	8/14/2018							1	1	1			
31002029	57205207	6430 E FEDORA AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-03709	SFD	O	7/11/2018							1	1	1			
31002029	57205121	6431 E FEDORA AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-03717	SFD	O	7/11/2018							1	1	1			
51207001	51217215	6438 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV18-440-SDBP-0-0-0	SFD	O	1/10/2018							1	1	1			
51207019	51218103	6439 W NORTHDALE AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557)	B18-03956	SFD	O	7/16/2018							1	1	1			
31002029	57205206	6444 E FEDORA AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B18-03712	SFD	O	7/11/2018							1	1	1			
31002029	57205122	6445 E FEDORA AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B18-03708	SFD	O	7/11/2018							1	1	1			
51207019	51218102	6451 W NORTHDALE AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	B18-03943	SFD	O	7/16/2018							1	1	1			
51207019	51218109	6452 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	B18-09507	SFD	O	11/7/2018							1	1	1			
51207048	51207048	6455 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	B18-10858	SFD	O	12/14/2018							1	1	1			
31002029	57205205	6458 E FEDORA AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B18-03719	SFD	O	7/11/2018							1	1	1			
31002029	57205123	6459 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-03713	SFD	O	7/11/2018							1	1	1			
51207019	51218101	6463 W NORTHDALE AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	B18-03944	SFD	O	7/16/2018							1	1	1			
51207019	51218109	6464 W ASHCROFT AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557) 18-TEMP-108	B18-09511	SFD	O	11/7/2018							1	1	1			

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51207048	51207048	6467 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B18-09510	SFD	O	11/7/2018							1	1	1			
31002029	57205229	6471 E GARLAND AVE	LENNAR HOMES PLAN 5002 MOONLIGHT	DV18-227-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31002029	57205204	6472 E FEDORA AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B18-03714	SFD	O	7/11/2018							1	1	1			
51207048	51207048	6479 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B18-10059	SFD	O	11/21/2018							1	1	1			
31616065	31643012	6555 E CHRISTINE AVE	CENTEX/PULTE PLAN 4 (HTE 17-6840)	B18-04029	SFD	O	7/17/2018							1	1	1			
	31645106	6566 E PITT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2294-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616065	31643024	6576 E CHRISTINE AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-04025	SFD	O	7/17/2018							1	1	1			
	31645107	6578 E PITT AVE	LENNAR PLAN 2001 TORREY	DV18-2289-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616065	31643023	6588 E CHRISTINE AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-04024	SFD	O	7/17/2018							1	1	1			
	31645108	6590 E PITT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV18-2292-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616065	31643022	6602 E CHRISTINE AVE	CENTEX/PULTE PLAN 1 (HTE 17-6837)	B18-06473	SFD	O	9/5/2018							1	1	1			
50405005	50405005	6608 W FIR AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07859	SFD	O	10/4/2018							1	1	1			
50405005	50405005	6611 W FALLON AVE	BENCHMARK PLAN 2528 (HTE 17-7264)	B18-07006	SFD	O	9/17/2018							1	1	1			
50405005	50405005	6611 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-10445	SFD	O	12/5/2018							1	1	1			
31616065	31643021	6612 E CHRISTINE AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-05066	SFD	O	8/7/2018							1	1	1			
50405005	50405005	6616 W FALLON AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07009	SFD	O	9/17/2018							1	1	1			
50405005	50405005	6619 W FALLON AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07008	SFD	O	9/17/2018							1	1	1			
50405005	50405005	6620 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-07860	SFD	O	10/4/2018							1	1	1			
50405005	50405005	6623 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-10432	SFD	O	12/4/2018							1	1	1			
31616065	31643020	6624 E CHRISTINE AVE	CENTEX/PULTE PLAN 2 (HTE 17-6838)	B18-04023	SFD	O	7/17/2018							1	1	1			
50405005	50405005	6628 W FALLON AVE	BENCHMARK PLAN 3650 (HTE 17-7263)	B18-07004	SFD	O	9/17/2018							1	1	1			
50405005	50405005	6631 W FALLON AVE	BENCHMARK PLAN 2217 (HTE 17-7263)	B18-07003	SFD	O	9/17/2018							1	1	1			
50405005	50405005	6632 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-08950	SFD	O	10/25/2018							1	1	1			
31616065	31643019	6636 E CHRISTINE AVE	CENTEX/PULTE PLAN 3 (HTE17-6839)	B18-04028	SFD	O	7/17/2018							1	1	1			
50405005	50405005	6643 W FALLON AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-07012	SFD	O	9/17/2018							1	1	1			
50405005	50405005	6644 W FIR AVE	BENCHMARK PLAN 2217 (HTE 17-7263)	B18-08946	SFD	O	10/25/2018							1	1	1			
	50405005	6646 W BEECHWOOD AVE	SFR	P18-03881	SFD	O	12/19/2018							1	1	1			
	50405005	6647 W FIR AVE	SFR	P18-03910	SFD	O	12/21/2018							1	1	1			
31616065	31644301	6740 E ATCHISON ST	CENTEX/PULTE PLAN 12 (HTE 17-6843)	B18-07308	SFD	O	9/24/2018							1	1	1			

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31002086S	57201114S	6748 E RAMONA WAY	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-03706	SFD	O	7/11/2018							1	1	1			
31002086S	57201115S	6756 E RAMONA WAY	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-03700	SFD	O	7/11/2018							1	1	1			
31002086S	57201208S	6761 E RAMONA WAY	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-03695	SFD	O	7/11/2018							1	1	1			
31002086S	57201116S	6764 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-03690	SFD	O	7/11/2018							1	1	1			
31002086S	57201210S	6764 E ROBINSON AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-2959-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
40641107S	40641107S	6766 N ALVA AVE	SFR	B18-01098	SFD	O	5/16/2018							1	1	1			
31002086S	57201207S	6769 E RAMONA WAY	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-03701	SFD	O	7/11/2018							1	1	1			
31002086S	57201117S	6772 E RAMONA WAY	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-03694	SFD	O	7/11/2018							1	1	1			
31002086S	57201303S	6773 E ROBINSON AVE	LENNAR PLAN 4014 COUNTESS	DV18-2952-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31002086S	57201211S	6776 E ROBINSON AVE	LENNAR PLAN 4018 CHEVALIER	DV18-2961-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31002086S	57201206S	6777 E RAMONA WAY	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-03704	SFD	O	7/11/2018							1	1	1			
31616065	31646106	6778 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-1404-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31002086S	57201118S	6780 E RAMONA WAY	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-03707	SFD	O	7/11/2018							1	1	1			
31002086S	57201302S	6781 E ROBINSON AVE	LENNAR PLAN 4011 DUCHESS	DV18-2954-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
50405028	50428402	6781 W PARR AVE	BENCHMARK PLAN 3040	DV18-721-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002086S	57201205S	6785 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-03691	SFD	O	7/11/2018							1	1	1			
31002086S	57201119S	6788 E RAMONA WAY	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-03703	SFD	O	7/11/2018							1	1	1			
31002086S	57201212S	6788 E ROBINSON AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-2960-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31002086S	57201301S	6789 E ROBINSON AVE	LENNAR PLAN 4018 CHEVALIER	DV18-3754-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
31616065	31646105	6790 E CHRISTINE AVE	SFR	DV18-4272-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616065	31646204	6793 E CHRISTINE AVE	SFR	DV18-4273-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31002086S	57201204S	6793 E RAMONA WAY	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-04516	SFD	O	7/25/2018							1	1	1			
31002086S	57201120S	6796 E RAMONA WAY	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-04478	SFD	O	7/25/2018							1	1	1			
50405028	50428403	6797 W PARR AVE	BENCHMARK PLAN 2528	DV18-720-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002086S	57201203S	6801 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04486	SFD	O	7/25/2018							1	1	1			
31002086S	57201213S	6802 E ROBINSON AVE	LENNAR PLAN 4011 DUCHESS	DV18-3953-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
31002085S	57201121S	6804 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04484	SFD	O	7/25/2018							1	1	1			

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31002085S	57201202S	6809 E RAMONA WAY	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-04529	SFD	O	7/26/2018							1	1	1			
31002085S	57201122S	6812 E RAMONA WAY	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-04528	SFD	O	7/26/2018							1	1	1			
50405028	50428404	6813 W PARR AVE	BENCHMARK PLAN 2790	DV18-719-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002085S	57201214S	6814 E ROBINSON AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-3946-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
31002085S	57201201S	6817 E RAMONA WAY	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-04531	SFD	O	7/26/2018							1	1	1			
31002085S	57201506S	6819 E REDLANDS AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	B18-07786	SFD	O	10/3/2018							1	1	1			
31002085S	57201123S	6820 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	B18-04485	SFD	O	7/25/2018							1	1	1			
31002085S	57201124S	6828 E RAMONA WAY	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-06658	SFD	O	9/7/2018							1	1	1			
50405028	50428405	6829 W PARR AVE	BENCHMARK PLAN 3040	DV18-722-SDBP-0-0-0	SFD	O	1/18/2018							1	1	1			
31002085S	57201125S	6836 E RAMONA WAY	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-06654	SFD	O	9/7/2018							1	1	1			
31002085S	57201502S	6843 E REDLANDS AVE	LENNAR PLAN 4012 DUKE	DV18-3950-SDBP-0-0-0	SFD	O	4/5/2018							1	1	1			
31002085S	57201126S	6844 E RAMONA WAY	LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	B18-07794	SFD	O	10/3/2018							1	1	1			
50405028	50428406	6845 W PARR AVE	BENCHMARK PLAN 2217	DV18-1698-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31002085S	57201128S	6861 E REDLANDS AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-07790	SFD	O	10/3/2018							1	1	1			
50405028	50428407	6861 W PARR AVE	BENCHMARK PLAN 2790	DV18-1697-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31002085S	57201127S	6867 E REDLANDS AVE	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	B18-07799	SFD	O	10/3/2018							1	1	1			
50405028	50428408	6877 W PARR AVE	BENCHMARK PLAN 3040	DV18-1696-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31616033	31646602	6886 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-06491	SFD	O	9/5/2018							1	1	1			
31002085S	57202226S	6893 E GIAVANNA AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B18-11156	SFD	O	12/21/2018							1	1	1			
50405028	50428409	6893 W PARR AVE	BENCHMARK PLAN 2217	DV18-1699-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31616065	31646410	6894 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-1405-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31616033	31647401	6895 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-06487	SFD	O	9/5/2018							1	1	1			
31002088S	57202225S	6895 E FEDORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B18-11151	SFD	O	12/21/2018							1	1	1			
31616065	31646302	6897 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-2970-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31616033	31646601	6898 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-06490	SFD	O	9/5/2018							1	1	1			
31616065	31646411	6906 E CHRISTINE AVE	CENTEX/PULTE PLAN 3 (HTE17-6839)	B18-05070	SFD	O	8/7/2018							1	1	1			
31616065	31646303	6909 E CHRISTINE AVE	CENTEX HOMES PLAN 4	DV18-151-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			

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31002088S	57202225S	6909 E FEDORA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B18-11157	SFD	O	12/21/2018							1	1	1			
50405028	50428410	6909 W PARR AVE	BENCHMARK PLAN 3040	DV18-1721-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
57201401S	57201701S	6910 E GIAVANNA AVE	SFR	P18-03624	SFD	O	11/27/2018							1	1	1			
31616033	31647402	6911 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-06488	SFD	O	9/5/2018							1	1	1			
31616065	31646405	6919 E ERIN AVE	CENTEX HOMES PLAN 2	DV18-2973-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31616065	31646304	6921 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-2971-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
57201401S	57201613S	6921 E GIAVANNA AVE	SFR	P18-03641	SFD	O	11/28/2018							1	1	1			
31616033	31647403	6923 E ATCHISON ST	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-06483	SFD	O	9/5/2018							1	1	1			
31002085S	57202226S	6923 E FEDORA AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B18-11155	SFD	O	12/21/2018							1	1	1			
57201401S	57201702S	6924 E GIAVANNA AVE	SFR	P18-03626	SFD	O	11/27/2018							1	1	1			
31616033	31646507	6926 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-05083	SFD	O	8/7/2018							1	1	1			
31616065	31646413	6930 E CHRISTINE AVE	SFR	DV18-4270-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616065	31646404	6931 E ERIN AVE	SFR	DV18-4275-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616033	31647404	6935 E ATCHISON ST	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-06484	SFD	O	9/5/2018							1	1	1			
57201401S	57201612S	6935 E GIAVANNA AVE	SFR	P18-03630	SFD	O	11/28/2018							1	1	1			
31616033	31646506	6938 E ATCHISON ST	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-07188	SFD	O	9/20/2018							1	1	1			
57201401S	57201703S	6938 E GIAVANNA AVE	SFR	P18-03627	SFD	O	11/27/2018							1	1	1			
31616065	31646403	6943 E ERIN AVE	SFR	DV18-4269-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616065	31646306	6945 E CHRISTINE AVE	CENTEX HOMES PLAN 4	DV18-1403-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
31616033	31647405	6947 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-06489	SFD	O	9/5/2018							1	1	1			
57201401S	57201611S	6949 E GIAVANNA AVE	SFR	P18-03629	SFD	O	11/28/2018							1	1	1			
31616033	31646505	6950 E ATCHISON ST	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-07187	SFD	O	9/20/2018							1	1	1			
31616033	31647502	6950 E GEARY ST	CENTEX HOMES PLAN 13 BASE	DV18-1402-SDBP-0-0-0	SFD	O	2/6/2018							1	1	1			
57201401S	57201704S	6952 E GIAVANNA AVE	SFR	P18-03642	SFD	O	11/28/2018							1	1	1			
31616065	31646415	6954 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-2974-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31616065	31646402	6955 E ERIN AVE	SFR	DV18-4268-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616065	31646307	6957 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-2972-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31616033	31647406	6959 E ATCHISON ST	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-05081	SFD	O	8/7/2018							1	1	1			
31616033	31646504	6962 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-05082	SFD	O	8/7/2018							1	1	1			
31616033	31647503	6962 E GEARY ST	CENTEX/PULTE PLAN 11 (HTE 17-6841)	B18-04032	SFD	O	7/17/2018							1	1	1			
31616065	31646416	6966 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-2280-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			

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57201401S	57201705S	6966 E GIAVANNA AVE	SFR	P18-03644	SFD	O	11/28/2018							1	1	1			
31616065	31646401	6967 E ERIN AVE	SFR	DV18-4274-SDBP-0-0-0	SFD	O	4/11/2018							1	1	1			
31616065	31646308	6969 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV18-2279-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616033	31646503	6974 E ATCHISON ST	CENTEX/PULTE PLAN 13 (HTE 17-6845)	B18-05080	SFD	O	8/7/2018							1	1	1			
31616033	31647504	6974 E GEARY ST	CENTEX HOMES PLAN 13 3-CAR OPTION	DV18-2275-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616065	31646309	6981 E CHRISTINE AVE	CENTEX HOMES PLAN 1	DV18-2281-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616033	31646502	6986 E ATCHISON ST	CENTEX/PULTE PLAN 14 (HTE 17-6847)	B18-04045	SFD	O	7/18/2018							1	1	1			
31616033	31647505	6986 E GEARY ST	CENTEX HOMES PLAN 14 BASE	DV18-2274-SDBP-0-0-0	SFD	O	2/26/2018							1	1	1			
31616033	31646501	6994 E ATCHISON ST	CENTEX/PULTE PLAN 11 (HTE 17-6841)	B18-04033	SFD	O	7/17/2018							1	1	1			
50405028	50428109	7002 N RUMI AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-04296	SFD	O	7/23/2018							1	1	1			
50405028	50428108	7014 N RUMI AVE	BENCHMARK PLAN 2528 (HTE 17-7264)	B18-04294	SFD	O	7/23/2018							1	1	1			
46828607	46828607	702 H ST	MIXED USE HIGH DENSITY RESIDENTIAL/ENTERTAINMENT/RESTAURANT/SHIPPING CONTAINER PROJECT (P18-03876)	P18-03874	5+	R	12/19/2018						48		48	48			
50405028	50428301	7035 N RUMI AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-04297	SFD	O	7/23/2018							1	1	1			
	50410107	7035 W ELGIN AVE	SINGH DUPLEX 3	B18-08218	2	R	10/11/2018						2		2	2			
50405028	50428104	7062 N RUMI AVE	BENCHMARK PLAN 3650 (HTE 17-7263)	B18-04291	SFD	O	7/23/2018							1	1	1			
	50405005	7087 N SHIRAZ AVE	SFR	P18-03883	SFD	O	12/19/2018							1	1	1			
	50405005	7099 N SHIRAZ AVE	SFR	P18-03882	SFD	O	12/19/2018							1	1	1			
50405005	50405005	7111 N SHIRAZ AVE	BENCHMARK PLAN 1697 BASE (18-TEMP-038)	B18-10975	SFD	O	12/18/2018							1	1	1			
50405005	50405005	7117 N SHIRAZ AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-10431	SFD	O	12/4/2018							1	1	1			
50405005	50405005	7125 N SHIRAZ AVE	BENCHMARK PLAN 2217 (HTE 17-7263)	B18-10430	SFD	O	12/4/2018							1	1	1			
50405005	50405005	7133 N SHIRAZ AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07858	SFD	O	10/4/2018							1	1	1			
50405005	50405005	7141 N SHIRAZ AVE	BENCHMARK PLAN 2790 (HTE 17-7265)	B18-07854	SFD	O	10/4/2018							1	1	1			
50405005	50405005	7149 N SHIRAZ AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-07011	SFD	O	9/17/2018							1	1	1			
50405005	50405005	7157 N SHIRAZ AVE	BENCHMARK PLAN 3650 (HTE 17-7263)	B18-07002	SFD	O	9/17/2018							1	1	1			
	50527018	7157 W DOVEWOOD LN	SFR	P18-01974	SFD	O	8/13/2018							1	1	1			
50527004	50527004	7160 W DOVEWOOD LN	CUSTOM SFR	B18-06742	SFD	O	9/10/2018							1	1	1			
50405005	50405005	7165 N SHIRAZ AVE	BENCHMARK PLAN 2528 (HTE 17-7264)	B18-07005	SFD	O	9/17/2018							1	1	1			
50405005	50405005	7173 N SHIRAZ AVE	BENCHMARK PLAN 2033 (HTE 18-3492)	B18-07001	SFD	O	9/17/2018							1	1	1			
	31097017	7178 E ADENA AVE	BENCHMARK PLAN 2753 (HTE 17-5475)	B18-07430	SFD	O	9/26/2018							1	1	1			

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	31097023	7185 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-05858	SFD	O	8/21/2018							1	1	1			
	31097024	7188 E VASSAR AVE	BENCHMARK PLAN 2920 (HTE17-8150)	B18-05853	SFD	O	8/21/2018							1	1	1			
	31097018	7192 E ADENA AVE	BENCHMARK PLAN 2753 (HTE 17-5475)	B18-09055	SFD	O	10/29/2018							1	1	1			
	31097022	7199 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-08100	SFD	O	10/10/2018							1	1	1			
30316155	30316155	72 W BEECHWOOD AVE	SFR	P18-02160	SFD	O	8/27/2018							1	1	1			
	31097025	7202 E VASSAR AVE	BENCHMARK PLAN 3650 (HTE 17-7647)	B18-05855	SFD	O	8/21/2018							1	1	1			
	31097021	7213 E ADENA AVE	BENCHMARK PLAN 1895 (HTE 17-5478)	B18-10020	SFD	O	11/20/2018							1	1	1			
	31097026	7216 E VASSAR AVE	BENCHMARK PLAN 2920 (HTE17-8150)	B18-06297	SFD	O	8/30/2018							1	1	1			
	31097020	7227 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-10024	SFD	O	11/20/2018							1	1	1			
	31097027	7230 E VASSAR AVE	BENCHMARK PLAN 1895 (HTE 17-5478)	B18-06310	SFD	O	8/30/2018							1	1	1			
31005223	31098504	7241 E ADENA AVE	BENCHMARK PLAN 2753 (HTE 17-5475)	B18-10022	SFD	O	11/20/2018							1	1	1			
31005223	31098505	7244 E VASSAR AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-07436	SFD	O	9/26/2018							1	1	1			
31005223	31098503	7255 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-09059	SFD	O	10/29/2018							1	1	1			
31005223	31098506	7258 E VASSAR AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-08101	SFD	O	10/10/2018							1	1	1			
31005223	31098602	7267 E VASSAR AVE	BENCHMARK PLAN 2920	DV18-152-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31005223	31098502	7269 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4749)	B18-09058	SFD	O	10/29/2018							1	1	1			
31005223	31098507	7272 E VASSAR AVE	BENCHMARK PLAN 3650 (HTE 17-7647)	B18-07425	SFD	O	9/26/2018							1	1	1			
31005223	31098601	7281 E VASSAR AVE	BENCHMARK HOMES PLAN 3650	DV18-153-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31005223	31098608	7282 E YALE AVE	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-154-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31005223	31098501	7283 E ADENA AVE	BENCHMARK PLAN 3650 (HTE 17-7647)	B18-09053	SFD	O	10/29/2018							1	1	1			
31005223	31098508	7286 E VASSAR AVE	BENCHMARK PLAN 3362 (HTE 17-6946)	B18-07429	SFD	O	9/26/2018							1	1	1			
31005223	31098310	7356 E VASSAR AVE	BENCHMARK PLAN 2753	DV18-1702-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
31028058	57209322	7358 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	B18-05223	SFD	O	8/9/2018							1	1	1			
	31026017	7361 E SIMPSON AVE	LOCAN POINT LOT 88	P18-03775	SFD	O	12/10/2018							1	1	1			
31026017	31026017	7364 E AMHERST AVE	BENCHMARK PLAN 1853 (18-TEMP-120)	B18-09634	SFD	O	11/9/2018							1	1	1			
31028058	57209321	7366 E FLINT WAY	WILSON HOMES PLAN 1870 (HTE 17-13130)	B18-09520	SFD	O	11/7/2018							1	1	1			
31005223	31098311	7370 E VASSAR AVE	BENCHMARK PLAN 2010 BASE	DV18-1703-SDBP-0-0-0	SFD	O	2/12/2018							1	1	1			
	31026017	7373 E SIMPSON AVE	LOCAN POINT LOT 89	P18-03776	SFD	O	12/10/2018							1	1	1			
31028058	57209320	7374 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	B18-09521	SFD	O	11/7/2018							1	1	1			
31026017	31026017	7376 E AMHERST AVE	BENCHMARK PLAN 2329 (18-TEMP-122)	B18-09635	SFD	O	11/9/2018							1	1	1			
31028058	57209319	7382 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	B18-09374	SFD	O	11/6/2018							1	1	1			

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31005223	31098312	7384 E VASSAR AVE	BENCHMARK PLAN 1895 BASE	DV18-2650-SDBP-0-0-0	SFD	O	3/7/2018							1	1	1			
	31026017	7385 E SIMPSON AVE	LOCAN POINT LOT 90	P18-03777	SFD	O	12/10/2018							1	1	1			
31026017	31026017	7388 E AMHERST AVE	BENCHMARK PLAN 2532 (18-TEMP-123)	B18-09636	SFD	O	11/9/2018							1	1	1			
31028058	57209318	7390 E FLINT WAY	WILSON HOMES PLAN 1870 (HTE 17-13130)	B18-09519	SFD	O	11/7/2018							1	1	1			
31028058	57209317	7398 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	B18-09373	SFD	O	11/6/2018							1	1	1			
31005223	31098313	7398 E VASSAR AVE	BENCHMARK PLAN 2010 BASE	DV18-2651-SDBP-0-0-0	SFD	O	3/7/2018							1	1	1			
31028058	57209316	7406 E FLINT WAY	WILSON HOMES PLAN 2013	DV18-3375-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31005223	31098314	7412 E VASSAR AVE	BENCHMARK PLAN 2528	DV18-2950-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31028058	57209315	7414 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-3369-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31028058	57209314	7422 E FLINT WAY	WILSON HOMES PLAN 2851	DV18-3372-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31005223	31098315	7426 E VASSAR AVE	BENCHMARK PLAN 3040	DV18-2951-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31005223	31098201	7430 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4748)	B18-10023	SFD	O	11/20/2018							1	1	1			
31028058	57209313	7430 E FLINT WAY	WILSON HOMES PLAN 2013	DV18-3374-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31005223	31098303	7437 E ADENA AVE	BENCHMARK PLAN 2753 (HTE 17-5475)	B18-10021	SFD	O	11/20/2018							1	1	1			
31028058	57209312	7438 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-3368-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31005223	31098316	7440 E VASSAR AVE	BENCHMARK PLAN 1985 (HTE 17-5477)	B18-02790	SFD	O	6/21/2018							1	1	1			
31005223	31098202	7444 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4748)	B18-04371	SFD	O	7/24/2018							1	1	1			
31028058	57209311	7446 E FLINT WAY	WILSON HOMES PLAN 3024	DV18-3370-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31005223	31098302	7451 E ADENA AVE	BENCHMARK PLAN 2753 (HTE 17-5475)	B18-05856	SFD	O	8/21/2018							1	1	1			
31028058	57209310	7454 E FLINT WAY	WILSON HOMES PLAN 2399	DV18-3371-SDBP-0-0-0	SFD	O	3/23/2018							1	1	1			
31005223	31098317	7454 E VASSAR AVE	BENCHMARK PLAN 2010 (HTE 17-4748)	B18-02794	SFD	O	6/21/2018							1	1	1			
31005223	31098203	7458 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4748)	B18-04372	SFD	O	7/24/2018							1	1	1			
31028058	57209309	7462 E FLINT WAY	WILSON HOMES PLAN 2013	DV18-3373-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31005223	31098301	7465 E ADENA AVE	BENCHMARK PLAN 2010 (HTE 17-4748)	B18-05857	SFD	O	8/21/2018							1	1	1			
31028058	57209204	7465 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-2913-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31028058	57209204	7465 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-2913-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31026017	31026017	7468 E AMHERST AVE	BENCHMARK PLAN 2329 (18-TEMP-122)	B18-10982	SFD	O	12/18/2018							1	1	1			
31005223	31098318	7468 E VASSAR AVE	BENCHMARK PLAN 2753 (HTE 17-5475)	B18-02792	SFD	O	6/21/2018							1	1	1			
31028058	57209308	7470 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-3430-SDBP-0-0-0	SFD	O	3/23/2018							1	1	1			
31005223	31098204	7472 E ADENA AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-02799	SFD	O	6/21/2018							1	1	1			
31028058	57209205	7473 E FLINT WAY	WILSON HOMES PLAN 2013	DV18-2912-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
31026017	31026017	7476 E AMHERST AVE	BENCHMARK PLAN 1853 (18-TEMP-120)	B18-10981	SFD	O	12/18/2018							1	1	1			

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+
31028058	57209206	7481 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-2914-SDBP-0-0-0	SFD	O	3/13/2018							1	1	1			
	40535084S	7513 N CHANNING WAY	CUSTOM SFR 4211 SQ FT	B18-02176	SFD	O	6/8/2018							1	1	1			
	32816117	753 E HARDY AVE	CONVERSION OF DETACHED GARAGE TO ACCESSORY DWELLING UNIT	P18-01700	ADU	R	7/30/2018						1		1	1			
	50037011S	7689 N BRIARWOOD AVE	CUSTOM SFR	B18-07161	SFD	O	9/19/2018							1	1	1			
31304079	31385021	803 S BLISS AVE	SUMMIT HOMES PLAN 2108	DV18-3759-SDBP-0-0-0	SFD	O	3/30/2018							1	1	1			
31304079	31385001	803 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108 (HTE 17-13429)	B18-09831	SFD	O	11/15/2018							1	1	1			
31304079	31385020	804 S MILLARD AVE	SUMMIT HOMES PLAN 2108 (HTE 17-13429)	B18-04577	SFD	O	7/26/2018							1	1	1			
31304018S	31304018S	805 S BRIDLE AVE	K B HOMES PLAN 150 2321 SQ FT (18-TEMP-226)	B18-09439	SFD	O	11/6/2018							1	1	1			
31304079	31385011	805 S MILLARD AVE	SUMMIT HOMES PLAN 2108 (HTE 17-13429)	B18-07703	SFD	O	10/2/2018							1	1	1			
31304079	31385008	806 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108 (HTE 17-13429)	B18-09832	SFD	O	11/15/2018							1	1	1			
	40222066	810 E NEES AVE	GATED 164 UNIT LUXURY APARTMENT COMPLEX	P18-02232	5+	R	8/30/2018						164		164	164			
31304079	31385012	813 S MILLARD AVE	SUMMIT HOMES PLAN 2108	DV18-2529-SDBP-0-0-0	SFD	O	3/5/2018							1	1	1			
	46420002	815 W VALENCIA AVE	CUSTOM SFR	B18-07255	SFD	O	9/21/2018							1	1	1			
31304018S	31304018S	817 S BRIDLE AVE	K B HOMES PLAN 150 2148 SQ FT (18-TEMP-225)	B18-09438	SFD	O	11/6/2018							1	1	1			
31304079	31385023	819 S BLISS AVE	SUMMIT HOMES PLAN 2419 (18-TEMP-174)	B18-04578	SFD	O	7/26/2018							1	1	1			
31304079	31385028	822 S BLISS AVE	SUMMIT HOMES PLAN 2419 (18-TEMP-174)	B18-04579	SFD	O	7/26/2018							1	1	1			
31304079	31385010	822 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108	DV18-2528-SDBP-0-0-0	SFD	O	3/5/2018							1	1	1			
46411318	46411318	824 S THORNE AVE	CUSTOM SFR 2380 SQ FT	B18-03866	SFD	O	7/13/2018							1	1	1			
31304079	31385024	827 S BLISS AVE	SUMMIT HOMES PLAN 2419 (18-TEMP-175)	B18-04580	SFD	O	7/26/2018							1	1	1			
31304079	31385004	827 S MCARTHUR AVE	SUMMIT HOMES PLAN 1881	DV18-3352-SDBP-0-0-0	SFD	O	3/22/2018							1	1	1			
31304018S	31304018S	829 S BRIDLE AVE	K B HOMES PLAN 149 1769 SQ FT (18-TEMP-222)	B18-09437	SFD	O	11/6/2018							1	1	1			
31304079	31385027	830 S BLISS AVE	SUMMIT HOMES PLAN 2419 (18-TEMP-175)	B18-04581	SFD	O	7/26/2018							1	1	1			
31304079	31385025	835 S BLISS AVE	SUMMIT HOMES PLAN 2108	DV18-583-SDBP-0-0-0	SFD	O	1/16/2018							1	1	1			
31304079	31385016	836 S MILLARD AVE	SUMMIT HOMES PLAN 2254/2422 BASE	DV18-249-SDBP-0-0-0	SFD	O	1/5/2018							1	1	1			
31304079	31385015	837 S MILLARD AVE	SUMMIT HOMES PLAN 2108	DV18-582-SDBP-0-0-0	SFD	O	1/16/2018							1	1	1			
	47007310T	844 S CHANCE AVE	CUSTOM SFR 1885 SQ FT	B18-10419	SFD	O	12/4/2018							1	1	1			
31304079	31385007	863 S MCARTHUR AVE	SUMMIT HOMES PLAN 1881 (HTE 17-13428)	B18-07734	SFD	O	10/2/2018							1	1	1			
40303007	40303007	8980 N CHANCE AVE	44 UNIT LUXURY GATED APARTMENT COMPLEX	P18-02592	5+	R	9/21/2018						44		44	44			

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+
	47249112	976 S ORANGEWOOD DR	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-06005	SFD	O	8/23/2018							1	1	1			
	45623124	981 N GARDEN AVE	STANDARD PLAN ON IN-FILL LOT 1954 SQ FT	DV18-1281-BSFR-0-0-0	SFD	O	2/1/2018							1	1	1			
	47249105	981 S DE SANTE AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-07778	SFD	O	10/3/2018							1	1	1			
	47249205	990 S DE SANTE AVE	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-07782	SFD	O	10/3/2018							1	1	1			
	47249113	994 S ORANGEWOOD DR	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-05990	SFD	O	8/23/2018							1	1	1			
	47249204	997 S ORANGEWOOD DR	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-06010	SFD	O	8/23/2018							1	1	1			
	47249104	999 S DE SANTE AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-07773	SFD	O	10/3/2018							1	1	1			

Appendix B --
Annual Building Activity Report- New Construction, Entitled, Permits and Completed Units

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
25 §62020

Jurisdiction	Fresno
Reporting Year	2018 (Jan. 1 - Dec. 31)

Note: + Optional field
Cells in grey contain auto-calculation formulas

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
		1			2	3	4							5	6	7								8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project 'APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
Summary Row: Start Data Entry Below							127	19				156	960		1262	88					162	1088		1337						153	879		1071									1			
	47249206	1008 S DE SANTE AVE	SFR TRACT 5449 LOT 100; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-02862; B18-08564	SFD	O							1	10/11/2018	1							1	10/17/2018	1																					
	45112224	1010 E HOME AVE	MIXED USE: 10 UNIT MULTIF.AMILY AND COMMERCIAL	PZ16-90000137	5+	R		1				9		12/19/2018	10																							DB	Justification in progress for moderate units					
	47249114	1012 S ORANGEWOOD DR	SFR TRACT 5449 LOT 80; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-01667; B18-08009	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
	45105225	1015 E HOME AVE	MIXED USE: 17 UNIT MULTIF.AMILY	PZ16-90000137	5+	R		1				16		12/19/2018	17																							DB	Justification in progress for moderate units					
	47249203	1015 S ORANGEWOOD DR	SFR TRACT 5449 LOT 93; LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	P18-01653; B18-08604	SFD	O							1	8/13/2018	1							1	8/2/2018	1							1	12/18/2018	1												
	47249103	1017 S DE SANTE AVE	SFR TRACT 5449 LOT 69; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-02864; B18-08562	SFD	O							1	10/11/2018	1							1	10/17/2018	1																					
	47249207	1026 S DE SANTE AVE	SFR TRACT 5449 LOT 99; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-02863; B18-08569	SFD	O							1	10/11/2018	1							1	10/17/2018	1																					
	47249115	1030 S ORANGEWOOD DR	SFR TRACT 5449 LOT 81; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-01652; B18-09246	SFD	O							1	8/13/2018	1							1	8/17/2018	1							1	12/21/2018	1												
	47249202	1033 S ORANGEWOOD DR	SFR TRACT 5449 LOT 92; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-00979; B18-04506	SFD	O							1	7/17/2018	1							1	7/27/2018	1							1	12/1/2018	1												
31616065	31646313	1034 S CLOVER AVE	SFR TRACT 6124 LOT 32; CENTEX/PULTE PLAN 2 (HTE 17-6838)	P18-00037; B18-04027	SFD	O							1	4/30/2018	1							1	8/2/2018	1							1	10/31/2018	1												
	47249102	1035 S DE SANTE AVE	SFR TRACT 5449 LOT 68; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-02865; B18-09744	SFD	O							1	10/19/2018	1							1	11/14/2018	1															Justification in progress for moderate units					
	40718306	1037 W ESCALON AVE	SHAMLIAN SECOND RESIDENCE (ACCESSORY DWELLING UNIT)	P18-01209	ADU	R						1		11/27/2018	1																													
	47016313	1040 S BACKER AVE	SFR	B18-00029	SFD	O																1	10/30/2018	1																					
	47249208	1044 S DE SANTE AVE	SFR TRACT 5449 LOT 98; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-03142; B18-09844	SFD	O							1	11/8/2018	1							1	11/15/2018	1																					
31616065	31646312	1046 S CLOVER AVE	SFR TRACT 6124 LOT 31; CENTEX/PULTE PLAN 4 (HTE 17-6840)	P18-00042; B18-04033	SFD	O							1	5/14/2018	1							1	8/2/2018	1							1	10/31/2018	1												
31616065	31646208	1047 S DEE ANN AVE	CENTEX HOMES PLAN 4	DV17-9734-SDBP-0-0-0	SFD	O																									1	2/9/2018	1												
	47249116	1048 S ORANGEWOOD DR	SFR TRACT 5449 LOT 82; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-00957; B18-04500	SFD	O							1	7/16/2018	1							1	7/27/2018	1							1	11/28/2018	1												
	47249201	1051 S ORANGEWOOD DR	SFR TRACT 5449 LOT 91; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-00978; B18-04510	SFD	O							1	7/17/2018	1							1	7/27/2018	1							1	12/7/2018	1												
	47249101	1053 S DE SANTE AVE	SFR TRACT 5449 LOT 67; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-03140; B18-09842	SFD	O							1	11/8/2018	1							1	11/15/2018	1																					
31616065	31646311	1058 S CLOVER AVE	SFR TRACT 6124 LOT 30; CENTEX/PULTE PLAN 2 (HTE 17-6838)	P18-00040; B18-04026	SFD	O							1	5/14/2018	1							1	8/2/2018	1							1	10/26/2018	1												
31616065	31646209	1059 S DEE ANN AVE	SFR TRACT 6124 LOT 17; CENTEX/PULTE PLAN 2 (HTE 17-6840)	P18-00036; B18-04022	SFD	O							1	4/30/2018	1							1	8/2/2018	1							1	11/8/2018	1												
31616065	31646206	1060 S MCKELVEY AVE	CENTEX HOMES PLAN 1	DV17-8662-SDBP-0-0-0	SFD	O																									1	2/9/2018	1												
	47209050	1062 S DE SANTE AVE	SFR TRACT 5449 LOT 97; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-03143; B18-09838	SFD	O							1	11/8/2018	1							1	11/15/2018	1																					
	47249117	1066 S ORANGEWOOD DR	SFR TRACT 5449 LOT 83; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-00975; B18-04507	SFD	O							1	7/17/2018	1							1	7/27/2018	1							1	11/21/2018	1												
	47209055	1069 S ORANGEWOOD DR	SFR TRACT 5449 LOT 90; LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	P18-00977; B18-04512	SFD	O							1	7/17/2018	1							1	7/27/2018	1							1	11/28/2018	1												
31616065	31646310	1070 S CLOVER AVE	SFR TRACT 6124 LOT 29; CENTEX/PULTE PLAN 4 (HTE 17-6840)	P18-00038; B18-04030	SFD	O							1	5/21/2018	1							1	8/2/2018	1							1	10/25/2018	1												
	47209049	1071 S DE SANTE AVE	SFR TRACT 5449 LOT 66; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-03319; B18-10793	SFD	O							1	11/19/2018	1							1	12/12/2018	1																					
31616065	31646210	1071 S DEE ANN AVE	CENTEX HOMES PLAN 4	DV17-10876-SDBP-0-0-0	SFD	O																									1	2/21/2018	1												
	47209051	1080 S DE SANTE AVE	SFR TRACT 5449 LOT 96; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-03145; B18-09849	SFD	O							1	11/8/2018	1							1	11/15/2018	1																					
577244045	577244045	1083 E TURNBERRY AVE	SFR 4547 SQ FT	DV17-15942-BSFR-0-0-0	SFD	O																1	2/22/2018	1							1	12/17/2018	1												
31616065	31646211	1083 S DEE AVE AVE	CENTEX HOMES PLAN 4	DV17-9735-SDBP-0-0-0	SFD	O																									1	1/4/2018	1												
	47209056	1084 S ORANGEWOOD DR	SFR TRACT 5449 LOT 84; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-00976; B18-04509	SFD	O							1	7/17/2018	1							1	7/27/2018	1							1	11/20/2018	1												
577243125	577243125	1086 E TURNBERRY AVE	CUSTOM SFR 3180; CUSTOM SFR	P18-00791; B18-04686	SFD	O							1	7/27/2018	1							1	10/23/2018	1																					
	47209054	1087 S ORANGEWOOD DR	SFR TRACT 5449 LOT 89; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-00214; B18-03677	SFD	O							1	5/13/2018	1							1	7/16/2018	1							1	11/15/2018	1												
	57817035	10886 N CASTLEWOOD WAY	CUSTOM SFR 5527 SQ FT	P18-00418; B18-01889	SFD	O							1	6/4/2018	1							1	9/5/2018	1																					
	47209048	1089 S DE SANTE AVE	SFR TRACT 5449 LOT 65; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-03320; B18-10743	SFD	O							1	11/19/2018	1							1	12/12/2018	1																					
	40726024	1090 W ESCALON AVE	BACKYARD COTTAGE (ACCESSORY DWELLING UNIT)	P18-02359	ADU	R						1		10/17/2018	1																								Justification in progress for moderate units					
57727027	57727027	10936 N MERIDIAN AVE	CUSTOM SFR BY IMAGE HOMES 7805 SQ FT TOTAL	DV17-4441-BSFR-0-0-0	SFD	O																									1	10/23/2018	1												
	47209052	1098 S DE SANTE AVE	SFR TRACT 5449 LOT 95; LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	P18-03322; B18-10735	SFD	O							1	11/19/2018	1							1	12/12/2018	1																					
579090235	579336015	11012 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 29; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-02139; B18-06758	SFD	O							1	9/6/2018	1							1	9/11/2018	1																					
577243105	577243105	1102 E TURNBERRY AVE	SFR	P18-02313	SFD	O							1	5/13/2018	1																													

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	47209057	1102 S ORANGEWOOD DR	SFR TRACT 5449 LOT 85; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-00210; B18-03669	SFD	O							1	5/13/2018	1							1	7/16/2018	1							1	10/30/2018	1												
579090235	579331015	11023 N VIA ARGENTA WAY	SFR TRACT 6099 LOT 1; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100905; DV18-4293-SDBP-0-0-0	SFD	O							1	4/4/2018	1							1	4/11/2018	1							1	9/18/2018	1												
579074275	579311001	11024 N VALLEY DR	MCDONALD HOMES PLAN 2866	DV17-7590-SDBP-0-0-0	SFD	O																									1	4/18/2018	1												
579090235	579336025	11024 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 28; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-02700; B18-08497	SFD	O							1	10/10/2018	1							1	10/16/2018	1																				
579090235	579335125	11025 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 30; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-01796; B18-05569	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579335015	11026 N VIA CIANO WAY	SFR TRACT 6099 LOT 41; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00613; B18-03180	SFD	O							1	6/10/2018	1							1	7/2/2018	1							1	11/27/2018	1												
579090235	579331025	11031 N VIA ARGENTA WAY	SFR TRACT 6099 LOT 2; GRANVILLE CANVAS 5 PLAN	PZ18-100882; DV18-4296-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/11/2018	1							1	9/5/2018	1												
579090235	579335115	11033 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 31; GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	P18-01770; B18-05571	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579335025	11034 N VIA CIANO WAY	SFR TRACT 6099 LOT 40; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-00612; B18-03170	SFD	O							1	6/10/2018	1							1	7/2/2018	1							1	11/27/2018	1												
579090235	579336035	11036 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 27; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01772; B18-05545	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579331035	11039 N MILLBROOK AVE	SFR TRACT 6099 LOT 3	PZ18-100905	SFD	O							1	4/27/2018	1																													
579090235	579331035	11039 N VIA ARGENTA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4298-SDBP-0-0-0	SFD	O																1	4/11/2018	1							1	9/17/2018	1												
579090235	579335105	11041 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 32; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01773; B18-05543	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579335035	11042 N VIA CIANO WAY	SFR TRACT 6099 LOT 39; GRANVILLE HOMES PLAN CANVAS 8	P18-00611; B18-04038	SFD	O							1	6/10/2018	1							1	7/18/2018	1							1	11/16/2018	1												
579090235	579336045	11044 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 26; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-01768; B18-05559	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579331045	11047 N VIA ARGENTA WAY	SFR TRACT 6099 LOT 4; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100821; DV18-4294-SDBP-0-0-0	SFD	O							1	6/18/2018	1							1	4/11/2018	1							1	8/15/2018	1												
579090235	579335095	11049 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 33; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-01776; B18-05561	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
	47209053	1105 S ORANGEWOOD DR	SFR TRACT 5449 LOT 88; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-00213; B18-03687	SFD	O							1	5/13/2018	1							1	7/16/2018	1							1	11/15/2018	1												
579090235	579335045	11050 N VIA CIANO WAY	SFR TRACT 6099 LOT 38; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00610; B18-03178	SFD	O							1	6/10/2018	1							1	7/2/2018	1							1	11/16/2018	1												
579090235	579336055	11052 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 25; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01775; B18-05541	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579331055	11055 N MILLBROOK AVE	SFR TRACT 6099 LOT 5	PZ18-100821	SFD	O							1	4/18/2018	1																													
579090235	579331055	11055 N VIA ARGENTA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-4299-SDBP-0-0-0	SFD	O																1	4/11/2018	1							1	8/22/2018	1												
579090235	579335085	11057 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 34; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01771; B18-05544	SFD	O							1	8/13/2018	1							1	8/16/2018	1							1	12/14/2018	1												
579090235	579335055	11058 N VIA CIANO WAY	SFR TRACT 6099 LOT 37; GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	P18-00923; B18-04139	SFD	O							1	7/16/2018	1							1	7/19/2018	1							1	11/14/2018	1												
579090235	579336065	11060 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 24; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-01767; B18-05558	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579335075	11065 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 35; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-01774; B18-05562	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
579090235	579335065	11066 N VIA CIANO WAY	SFR TRACT 6099 LOT 36; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00863; B18-04109	SFD	O							1	7/16/2018	1							1	7/19/2018	1																				
579090235	579336075	11068 N VIA GRIGIA WAY	SFR TRACT 6099 LOT 23; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-01769; B18-05557	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
	47209047	1107 S DE SANTE AVE	SFR TRACT 5449 LOT 64; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-03321; B18-10783	SFD	O							1	11/19/2018	1							1	12/12/2018	1																				
579074275	579310275	11072 N VALLEY DR	MCDONALD HOMES PLAN 2866	DV17-8313-SDBP-0-0-0	SFD	O																									1	4/12/2018	1												
31616033	31646603	1109 S DEE ANN AVE	SFR TRACT 6124 LOT 125; CENTEXPULTE PLAN 12 (HTE 17-6843)	P18-01451; B18-06478	SFD	O							1	7/27/2018	1							1	9/18/2018	1																				
579074315	579320035	11145 N VALLEY DR	GARY MCDONALD HOMES PLAN 3258	DV17-6277-SDBP-0-0-0	SFD	O																									1	2/8/2018	1												
579074315	579320045	11169 N VALLEY DR	MCDONALD HOMES PLAN 3539	DV17-4191-SDBP-0-0-0	SFD	O																									1	3/28/2018	1												
	47209058	1120 S ORANGEWOOD DR	SFR TRACT 5449 LOT 86; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-00211; B18-03674	SFD	O							1	5/13/2018	1							1	7/16/2018	1							1	10/19/2018	1												
579270035	579270035	11204 N GLASGOW DR	CUSTOM SFR	P18-02080; B18-06978	SFD	O							1	9/18/2018	1							1	12/28/2018	1																				
31616033	31647301	1121 S DEE ANN AVE	SFR TRACT 6124 LOT 126; CENTEXPULTE PLAN 12 (HTE 17-6843)	P18-02068; B18-07177	SFD	O							1	8/31/2018	1							1	10/1/2018	1																				
31616033	31647308	1122 S MCKELVEY AVE	CENTEX HOMES PLAN 12 BASE	DV17-16296-SDBP-0-0-0	SFD	O																									1	5/24/2018	1												
579270125	579270125	11236 N GLASGOW DR	CUSTOM 5848 SQ FT; 10936 SQ FT TOTAL	DV16-3332-BSFR-0-0-0	SFD	O																									1	7/6/2018	1												
31616033	31647514	1124 S CLOVER AVE	SFR TRACT 6124 LOT 94; CENTEXPULTE PLAN 13 (HTE 17-6843)	P18-02773; B18-09174	SFD	O							1	10/17/2018	1							1	11/6/2018	1																				
579260015	579260515	11252 N GLASGOW DR	SFR TRACT 5273 LOT 13; GRANVILLE RESIDENCE 5 (HTE 17-5397)	P18-03022; B18-09195	SFD	O							1	10/29/2018	1							1	10/31/2018	1																				
579140055	579140055	11253 N BURNHAVEN WAY	CUSTOM SFR	DV17-5918-BSFR-0-0-0	SFD	O																									1	8/8/2018	1												
579140235	579140235	11256 N BURNHAVEN WAY	CUSTOM SFR	P18-03404; B18-10275	SFD	O							1	11/28/2018	1																													
579260045	579260045	11263 N GLASGOW DR	SFR TRACT 5273 LOT 16; GRANVILLE RESIDENCE 5 (HTE 17-5397)	P18-02850; B18-09196	SFD	O							1	10/24/2018	1							1	10/31/2018	1																				

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	6	7							8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	
579140225	579140225	11268 N BURNHAVEN WAY	CUSTOM SFR PLAN 5274 GLENEAGLES HOMES	DV17-8303-BSFR-0-0-0	SFD	O																									1	11/27/2018	1											
579090205	579090205	11301 N ALICANTE DR	SFR TRACT 6207 LOT 40; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-03788; B18-11099	SFD	O							1	12/18/2018	1							1	12/20/2018	1																				
579090205	579090205	11305 N ALICANTE DR	SFR TRACT 6207 LOT 41; GRANVILLE PLAN PASATIEMPO (HTE 17-3576)	P18-03789; B18-11098	SFD	O							1	12/18/2018	1							1	12/20/2018	1																				
579090205	579090205	11309 N ALICANTE DR	SFR TRACT 6207 LOT 42; GRANVILLE HOMES PLAN 2300 BASE (1B-TEMP-2321	P18-03790; B18-11106	SFD	O							1	12/18/2018	1							1	12/20/2018	1																				
579090205	579090205	11313 N ALICANTE DR	SFR TRACT 6207 LOT 43; GRANVILLE HOMES ARIA PLAN BASE (1B-TEMP-2430	P18-03791; B18-11104	SFD	O							1	12/18/2018	1							1	12/20/2018	1																				
579130355	579130355	11314 N KNOTTING HILL DR	CUSTOM SFR 3340 SQ FT (4744 SQ FT TOTAL)	DV17-1809-BSFR-0-0-0	SFD	O																									1	4/27/2018	1											
579090205	579090205	11317 N ALICANTE DR	SFR TRACT 6207 LOT 44; GRANVILLE HOMES PLAN 2900 SUITE OPTION (1B-TEMP-1951	P18-03792; B18-11100	SFD	O							1	12/18/2018	1							1	12/20/2018	1																				
	579230435	11326 N GARDEN SAGE AVE	GRANVILLE HOMES PLAN 1885	DV11-2386-SDBP-0-0-0	SFD	O																									1	1/26/2018	1											
31616033	31647407	11133 S CLOVER AVE	SFR TRACT 6124 LOT 108; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-00041; B18-04046	SFD	O							1	5/18/2018	1							1	8/2/2018	1							1	11/9/2018	1											
31616033	31647302	11133 S DEE ANN AVE	SFR TRACT 6124 LOT 127; CENTEXPULTE PLAN 12 (HTE 17-6843)	P18-02066; B18-07178	SFD	O							1	8/31/2018	1							1	10/1/2018	1																				
	579130105	11338 N GLENCASTLE WAY	MCDONALD HOMES PLAN 4068 4-CAR GARAGE OPTION	DV07-12938-SDBP-0-0-0	SFD	O																									1	5/16/2018	1											
31616033	31647307	11134 S MCKELVEY AVE	CENTEX HOMES PLAN 11 BASE	DV17-10877-SDBP-0-0-0	SFD	O																									1	1/10/2018	1											
31616033	31647513	11136 S CLOVER AVE	SFR TRACT 6124 LOT 53; ENTEXPULTE PLAN 13 (HTE 17-6845)	P18-01388; B18-05812	SFD	O							1	8/9/2018	1							1	9/4/2018	1																				
579150225	579150225	11360 N SANDHAVEN AVE	SFR TRACT 5271 LOT 25; GRANVILLE PLAN RESIDENCE 5 (HTE 17-5399)	P18-00571; B18-03163	SFD	O							1	6/8/2018	1							1	7/2/2018	1																				
579150065	579150065	11361 N BALMORAL AVE	GRANVILLE HOMES RESIDENCE 5 BONUS	DV18-580-SDBP-0-0-0	SFD	O																1	1/16/2018	1							1	7/12/2018	1											
579130255	579130255	11362 N KNOTTING HILL DR	GLENEAGLE HOMES SFR 4044 SQ FT	DV17-13762-BSFR-0-0-0	SFD	O																1	1/4/2018	1							1	10/1/2018	1											
579150235	579150235	11364 N SANDHAVEN AVE	GRANVILLE HOMES RESIDENCE 5 BONUS (SMALL)	DV18-2647-SDBP-0-0-0	SFD	O																1	3/7/2018	1							1	9/12/2018	1											
579150055	579150055	11365 N BALMORAL AVE	GRANVILLE HOMES RESIDENCE 5 BONUS (SMALL)	DV17-8826-SDBP-0-0-0	SFD	O																									1	3/5/2018	1											
579150025	579150025	11377 N BALMORAL AVE	GRANVILLE HOMES RESIDENCE 5 BONUS (SMALL)	DV18-4301-SDBP-0-0-0	SFD	O																1	5/21/2018	1																				
	47209059	1138 S ORANGEWOOD DR	SFR TRACT 5449 LOT 87; LENNAR PLAN 2002 FOXTAIL (HTE 17-10840)	P18-00981; B18-03681	SFD	O							1	9/11/2018	1							1	7/16/2018	1							1	10/22/2018	1											
	579130015	11387 N KNOTTING HILL DR	SFR TRACT 5270 LOT 01; MCDONALD HOMES PLAN 5036, 4-CAR OPT (1B-TEMP-1881	P18-01221; B18-03877	SFD	O							1	7/12/2018	1							1	7/17/2018	1																				
579160375	579160375	11394 N RELAJANTE WAY	CUSTOM SFR 3768 SQ FT	DV16-15510-BSFR-0-0-0	SFD	O																									1	3/23/2018	1											
43516225	43516225	1142 E GARLAND AVE	CUSTOM SFR	B18-00130	SFD	O																																					
31616033	31647408	1145 S CLOVER AVE	SFR TRACT 6124 LOT 109; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-00549; B18-04047	SFD	O							1	6/3/2018	1							1	8/2/2018	1							1	12/11/2018	1											
31616033	31647303	1145 S DEE ANN AVE	SFR TRACT 6124 LOT 128; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-02065; B18-07192	SFD	O							1	8/31/2018	1							1	10/1/2018	1																				
31616033	31647306	1146 S MCKELVEY AVE	CENTEX HOMES PLAN 11 BASE	DV17-13079-SDBP-0-0-0	SFD	O																									1	3/1/2018	1											
31616033	31647512	1148 S CLOVER AVE	CENTEXPULTE PLAN 14 (HTE 17-6847), SFR TRACT 6124 LOT 92	P18-01387; B18-05825	SFD	O							1	8/9/2018	1							1	9/4/2018	1																				
579170105	579170105	11516 N QUEENSBERRY AVE	SFR 5611 SQ FT	DV17-12470-BSFR-0-0-0	SFD	O																1	3/19/2018	1																				
47202226	47209026	1156 S ORANGEWOOD DR	SFR TRACT 5449 LOT 15; LENNAR HOMES PLAN 2003 PONDEROSA	PZ18-10080E; DV18-4232-SDBP-0-0-0	SFD	O							1	6/18/2018	1							1	4/10/2018	1																				
579074835	579302235	11560 N VIA VENITZIA AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV17-14293-SDBP-0-0-0	SFD	O																									1	2/22/2018	1											
579074835	579303095	11562 N VIA CASA DR	GRANVILLE HOMES TRESOR PLAN 3-CAR OPTION	DV17-14299-SDBP-0-0-0	SFD	O																									1	3/15/2018	1											
31616033	31647409	1157 S CLOVER AVE	CENTEXPULTE PLAN 12 (HTE 17-6843)	B18-04036	SFD	O																1	8/2/2018	1							1	12/13/2018	1											
31616033	31647304	1157 S DEE ANN AVE	CENTEXPULTE PLAN 12 (HTE 17-6843)	B18-07179	SFD	O																1	10/1/2018	1																				
579074835	579302245	11572 N VIA VENITZIA AVE	SFR TRACT 6065 LOT 38; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	PZ18-100934; B18-03308	SFD	O							1	6/24/2018	1							1	7/5/2018	1																				
579074835	579303105	11574 N VIA CASA DR	GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	DV18-1478-SDBP-0-0-0	SFD	O																1	2/7/2018	1							1	5/23/2018	1											
579074835	579303125	11598 N VIA CASA AVE	SFR TRACT 6065 LOT 50; GRANVILLE PLAN ZONE	PZ18-100050; DV18-581-SDBP-0-0-0	SFD	O							1	1/19/2018	1							1	1/9/2018	1							1	5/23/2018	1											
31616033	31647511	1160 S CLOVER AVE	SFR TRACT 6124 LOT 91; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-02062; B18-07191	SFD	O							1	9/4/2018	1							1	10/1/2018	1																				
47202226	47209025	1163 S VILLA AVE	LENNAR PLAN 2001 TORREY	DV17-13027-SDBP-0-0-0	SFD	O																									1	2/27/2018	1											
579180025	579180025	11641 N DEVONSHIRE AVE	CUSTOM SFR	P18-02653; B18-07330	SFD	O							1	10/10/2018	1																												
31616033	31647213	1167 S MCKELVEY AVE	CENTEX HOMES PLAN 10 BASE	DV17-13072-SDBP-0-0-0	SFD	O																									1	3/14/2018	1											
31616033	31647410	1169 S CLOVER AVE	SFR TRACT 6124 LOT 111; CENTEXPULTE PLAN 11 (HTE 17-6841)	P18-00043; B18-04034	SFD	O							1	6/30/2018	1							1	8/2/2018	1							1	11/2/2018	1											
47719313	47719313	117 W BYRD AVE	CUSTOM SFR 1718 SF (2397 SQ FT TOTAL)	DV18-4332-BSFR-0-0-0	SFD	O																1	12/26/2018	1																				
31616033	31647417	1170 S ARROYO AVE	SFR TRACT 6124 LOT 118; CENTEX HOMES PLAN 11 BASE	PZ18-100565; DV18-2969-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/23/2018	1							1	9/26/2018	1											
31616033	31647510	1172 S CLOVER AVE	SFR TRACT 6124 LOT 90; CENTEX HOMES PLAN 12 BASE	PZ18-100565; DV18-2968-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/23/2018	1							1	9/20/2018	1											
47202226	47209027	1174 S ORANGEWOOD DR	SFR TRACT 5449 LOT 16; LENNAR HOMES PLAN 2004 BRISTLECONE	PZ18-10063S; DV18-3428-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/23/2018	1																				

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
57724410S	57724410S	1179 E TURNBERRY AVE	CUSTOM SFR	P18-01995; B18-05537	SFD	O							1	8/16/2018	1							1	12/4/2018	1																						
31616033	31647411	1181 S CLOVER AVE	SFR TRACT 6124 LOT 112	P218-100827; DV18-4267-SDBP-0-0-0	SFD	O							1	4/23/2018	1							1	4/19/2018	1							1	10/29/2018	1													
47202226	47209024	1181 S VILLA AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-13026-SDBP-0-0-0	SFD	O																									1	2/27/2018	1													
31616033	31647416	1182 S ARROYO AVE	SFR TRACT 6124 LOT 117; CENTEX HOMES PLAN 14 BASE	P218-100042; DV18-1401-SDBP-0-0-0	SFD	O							1	1/19/2018	1							1	2/8/2018	1							1	7/10/2018	1													
31616033	31647509	1184 S CLOVER AVE	SFR TRACT 6124 LOT 89; CENTEXPULTE PLAN 11 (HTE 17-08411)	P18-02063; B18-07176	SFD	O							1	8/31/2018	1							1	10/1/2018	1																						
57907406S	57936308S	11841 N RIDGEWAY DR	SFR TRACT 6153 LOT 37; MCDONALD HOMES PLAN 4290 (HTE 17-3356)	P18-00372 B18-03877	SFD	O							1	5/15/2018	1							1	7/17/2018	1																						
57907406S	57936307S	11846 N RIDGEWAY DR	MCDONALD HOMES PLAN 2846	DV17-17176-SDBP-0-0-0	SFD	O																									1	8/7/2018	1													
57724411S	57724411S	1185 E TURNBERRY AVE	CUSTOM SFR 4642 SQ FT	P18-03458; B18-10390	SFD	O							1	11/30/2018	1																														
57907406S	57936309S	11853 N RIDGEWAY DR	SFR TRACT 6153 LOT 38; MCDONALD HOMES PLAN 3539 (HTE 17-4022)	P18-02412; B18-07323	SFD	O							1	9/20/2018	1							1	9/24/2018	1																						
57907407S	57938101S	11854 N CHAMPIONS DR	SFR TRACT 6185 LOT 1 ; MCDONALD HOMES PLAN 2726 BASE (18-TEMP-234)	P18-02909; B18-10815	SFD	O							1	10/26/2018	1							1	12/17/2018	1																						
57907406S	57936306S	11858 N RIDGEWAY DR	SFR TRACT 6153 LOT 39; MCDONALD HOMES PLAN 4295	P218-100775; DV18-3762-SDBP-0-0-0	SFD	O							1	4/12/2018	1							1	4/2/2018	1																						
57907407S	57938102S	11866 N CHAMPIONS DR	SFR TRACT 6185 LOT 2; MCDONALD HOMES PLAN 2360 (18-TEMP-233)	P18-02910; B18-10818	SFD	O							1	10/26/2018	1							1	12/17/2018	1																						
57907406S	57936305S	11870 N RIDGEWAY DR	SFR TRACT 6153 LOT 34; MCDONALD HOMES PLAN 2810	P218-100608; DV18-2921-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/13/2018	1							1	11/7/2018	1													
57907458S	57934307S	11879 N HAIDYN AVE	SFR TRACT 6126 LOT 50; LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	PZ18-100421; DV18-2617-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1							1	12/6/2018	1													
57907458S	57934306S	11895 N HAIDYN AVE	SFR TRACT 6126 LOT 49; LENNAR HOMES PLAN 6004 EXCELSIOR	PZ18-100421; DV18-2611-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1							1	12/6/2018	1													
57907407S	57938105S	11902 N CHAMPIONS DR	SFR TRACT 6185 LOT 5	P18-03709	SFD	O							1	12/28/2018	1																														
57907458S	57934305S	11911 N HAIDYN AVE	SFR TRACT 6126 LOT 48; LENNAR HOMES PLAN 6005 CITADEL 4-CAR OPTION	PZ18-100421; DV18-2608-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1							1	12/12/2018	1													
57907407S	57938106S	11914 N CHAMPIONS DR	SFR TRACT 6185 LOT 6	P18-03432	SFD	O							1	11/15/2018	1																														
47202226	47209028	1192 S ORANGEWOOD DR	SFR TRACT 5449 LOT 17; LENNAR PLAN 2001 TORREY	PZ18-100635; DV18-3429-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/23/2018	1																						
57907458S	57934304S	11923 N HAIDYN AVE	SFR TRACT 6126 LOT 47; LENNAR HOMES PLAN 6003 CATHEDRAL	PZ18-100421; DV18-2614-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1																						
57907406S	57936102	11925 N RIDGEWAY DR	SFR TRACT 6153 LOT 2; MCDONALD HOMES PLAN 3539 (HTE 17-4022)	P18-01353; B18-03964	SFD	O							1	7/16/2018	1							1	7/17/2018	1																						
31616033	31647412	1193 S CLOVER AVE	SFR TRACT 6124 LOT 113; CENTEX HOMES PLAN 13 BASE	PZ18-100276; DV18-2276-SDBP-0-0-0	SFD	O							1	2/16/2018	1							1	3/1/2018	1							1	8/21/2018	1													
57907458S	57934303S	11935 N HAIDYN AVE	SFR TRACT 6126 LOT 46; LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	PZ18-100421; DV18-2616-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1																						
31616033	31647415	1194 S ARROYO AVE	CENTEX HOMES PLAN 11 BASE	DV17-16299-SDBP-0-0-0	SFD	O																									1	5/2/2018	1													
57907458S	57934204S	11942 N HAIDYN AVE	SFR TRACT 6126 LOT 38; LENNAR HOMES PLAN 6004 EXCELSIOR	PZ18-100601; DV18-1395-SDBP-0-0-0	SFD	O							1	3/26/2018	1							1	3/22/2018	1																						
57907406S	57936218S	11942 N RIDGEWAY DR	SFR TRACT 6153 LOT 22; MCDONALD HOMES PLAN 2846	PZ18-100867; DV18-4455-SDBP-0-0-V	SFD	O							1	6/24/2018	1							1	6/16/2018	1							1	10/25/2018	1													
57907458S	57934302S	11947 N HAIDYN AVE	SFR TRACT 6126 LOT 45; LENNAR HOMES PLAN 6004 EXCELSIOR	PZ18-100421; DV18-2610-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1							1	11/15/2018	1													
57907458S	57934205S	11954 N HAIDYN AVE	SFR TRACT 6126 LOT 39; LENNAR HOMES PLAN 6003 CATHEDRAL	PZ18-100601; DV18-1397-SDBP-0-0-0	SFD	O							1	3/26/2018	1							1	3/22/2018	1																						
57907459	57935313	11959 N GENEVIEVE AVE	SFR TRACT 6126 LOT 29; LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	P18-01875; B18-06648	SFD	O							1	8/20/2018	1							1	10/12/2018	1																						
57907458S	57934301S	11959 N HAIDYN AVE	SFR TRACT 6126 LOT 44; LENNAR HOMES PLAN 6004 EXCELSIOR	PZ18-100601; DV18-3396-SDBP-0-0-0	SFD	O							1	3/26/2018	1							1	3/22/2018	1																						
31616033	31647508	1196 S CLOVER AVE	SFR TRACT 6124 LOT 88; CENTEX HOMES PLAN 14 BASE	PZ18-100565; DV18-2967-SDBP-0-0-V	SFD	O							1	3/16/2018	1							1	3/23/2018	1							1	10/2/2018	1													
57907459	57935203	11962 N GENEVIEVE AVE	SFR TRACT 6126 LOT 25; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-01011; B18-04546	SFD	O							1	7/12/2018	1							1	7/27/2018	1																						
57907458S	57935304S	11966 N HAIDYN AVE	SFR TRACT 6126 LOT 40; LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	PZ18-100621; DV18-3398-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/22/2018	1																						
57907458S	57935307S	11971 N HAIDYN AVE	SFR TRACT 6126 LOT 43; LENNAR HOMES PLAN 6005 CITADEL 4-CAR OPTION	PZ18-100601; DV18-3394-SDBP-0-0-0	SFD	O							1	3/26/2018	1							1	3/22/2018	1																						
57907459	57935312	11975 N GENEVIEVE AVE	SFR TRACT 6126 LOT 28; LENNAR PLAN 6005 CITADEL (HTE 17-10793)	P18-01874; B18-06645	SFD	O							1	8/20/2018	1							1	10/12/2018	1																						
57907459	57935204	11978 N GENEVIEVE AVE	SFR TRACT 6126 LOT 26; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-02546; B18-08108	SFD	O							1	9/26/2018	1							1	10/10/2018	1																						
57907458S	57935305S	11978 N HAIDYN AVE	SFR TRACT 6126 LOT 41; LENNAR PLAN 6005 CITADEL (HTE 17-10793)	PZ18-100621; B18-05043	SFD	O							1	3/29/2018	1							1	8/7/2018	1																						
57907458S	57935306S	11983 N HAIDYN AVE	SFR TRACT 6126 LOT 42; LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	PZ18-100780; DV18-4229-SDBP-0-0-0	SFD	O							1	4/12/2018	1							1	4/10/2018	1																						
47202226	47209023	1199 S VILLA AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-13025-SDBP-0-0-0	SFD	O																									1	2/27/2018	1													
57907458S	57934324S	11992 N JULIE AVE	SFR TRACT 6126 LOT 67; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-01651; B18-06860	SFD	O							1	8/20/2018	1							1	8/21/2018	1																						
57907459	57935205	11994 N GENEVIEVE AVE	SFR TRACT 6126 LOT 27	P18-03787	SFD	O							1	12/13/2018	1																														
31616033	31647129	1203 S ARROYO AVE	CENTEX HOMES PLAN 14 BASE	DV17-16836-SDBP-0-0-0	SFD	O																									1	6/6/2018	1													
31616033	31647413	1205 S CLOVER AVE	SFR TRACT 6124 LOT 114; CENTEX HOMES PLAN 11 BASE	PZ18-100276; DV18-2278-SDBP-0-0-0	SFD	O							1	2/16/2018	1							1	3/1/2018	1							1	8/21/2018	1													
31616033	31647414	1206 S ARROYO AVE	CENTEX HOMES PLAN 11 BASE	DV17-16841-SDBP-0-0-0	SFD	O																									1	6/12/2018	1													
31616033	31647507	1208 S CLOVER AVE	SFR TRACT 6124 LOT 87; CENTEX HOMES PLAN 11 BASE	PZ18-100276; DV18-2277-SDBP-0-0-0	SFD	O							1	2/16/2018	1							1	3/1/2018	1							1	8/24/2018	1													

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
47202226	47209029	1210 S ORANGEWOOD DR	SFR TRACT 6449 LOT 18; LENNAR HOMES PLAN 2002 FOXTAIL	PZ18-10052B; DV18-2957-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1																					
44403134	44403134	1213 W CLINTON AVE	CUSTOM SFR 1664 SQ FT (2232 SQ FT TOTAL)	DV17-5172-BSFR-0-0-0	SFD	O																											1	9/19/2018	1											
31616033	31647130	1215 S ARROYO AVE	CENTEX HOMES PLAN 11 BASE	DV17-16297-SDBP-0-0-0	SFD	O																											1	4/30/2018	1											
47202226	47209022	1217 S VILLA AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-13024-SDBP-0-0-0	SFD	O																											1	2/27/2018	1											
31616033	31647506	1220 S CLOVER AVE	SFR TRACT 6124 LOT 86; CENTEX/PULTE PLAN 14 (HTE 17-0848)	PZ18-100827; B18-04848	SFD	O							1	4/23/2018	1							1	8/2/2018	1									1	11/2/2018	1											
31616033	31647131	1227 S ARROYO AVE	CENTEX HOMES PLAN 11 BASE	DV17-16298-SDBP-0-0-0	SFD	O																											1	4/27/2018	1											
47202226	47209030	1228 S ORANGEWOOD DR	SFR TRACT 6449 LOT 19; LENNAR HOMES PLAN 2003 PONDEROSA	PZ18-10052B; DV18-2956-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1																					
47202226	47209021	1235 S VILLA AVE	LENNAR PLAN 2001 TORREY	DV17-13481-SDBP-0-0-0	SFD	O																											1	3/12/2018	1											
31616033	31647132	1239 S ARROYO AVE	CENTEX HOMES PLAN 13 BASE	DV17-16837-SDBP-0-0-0	SFD	O																											1	5/31/2018	1											
	31645711	1251 S CARRIAGE AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-11239-SDBP-0-0-0	SFD	O																												2/14/2018	1											
	31645601	1252 S SHELLY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-14338-SDBP-0-0-0	SFD	O																											1	5/21/2018	1											
	31645611	1253 S PEARWOOD AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-14334-SDBP-0-0-0	SFD	O																											1	5/4/2018	1											
47202215	47212017	1253 S VILLA AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-13489-SDBP-0-0-0	SFD	O																											1	3/15/2018	1											
	31645501	1254 S FILBERT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2295-SDBP-0-0-0	SFD	O																1	2/27/2018	1									1	7/29/2018	1											
	31645511	1255 S SHELLY AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-14336-SDBP-0-0-0	SFD	O																											1	5/21/2018	1											
	31645701	1256 S PEARWOOD AVE	LENNAR PLAN 2001 TORREY	DV17-14009-SDBP-0-0-0	SFD	O																											1	4/13/2018	1											
	31645407	1257 S FILBERT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-15157-SDBP-0-0-0	SFD	O																											1	7/13/2018	1											
579090235	579332015	1263 E VIA AZZURRA WAY	GRANVILLE HOMES CANVAS 4 PLAN	DV17-8835-SDBP-0-0-0	SFD	O																											1	1/16/2018	1											
	31645710	1269 S CARRIAGE AVE	LENNAR PLAN 2001 TORREY	DV17-11330-SDBP-0-0-0	SFD	O																											1	2/20/2018	1											
	31645602	1270 S SHELLY AVE	LENNAR PLAN 2001 TORREY	DV17-14331-SDBP-0-0-0	SFD	O																											1	5/21/2018	1											
	31645610	1271 S PEARWOOD AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-14337-SDBP-0-0-0	SFD	O																											1	4/30/2018	1											
47202215	47212016	1271 S VILLA AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-13485-SDBP-0-0-0	SFD	O																											1	3/15/2018	1											
	31645602	1272 S FILBERT AVE	LENNAR PLAN 2001 TORREY	DV18-2290-SDBP-0-0-0	SFD	O																1	2/27/2018	1									1	8/2/2018	1											
	31645510	1273 S SHELLY AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-15153-SDBP-0-0-0	SFD	O																											1	5/21/2018	1											
	31645702	1274 S PEARWOOD AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-14011-SDBP-0-0-0	SFD	O																											1	4/19/2018	1											
	31645406	1275 S FILBERT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-1444-SDBP-0-0-0	SFD	O																1	2/9/2018	1									1	7/13/2018	1											
	31645811	1276 S CARRIAGE AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-11236-SDBP-0-0-0	SFD	O																											1	2/20/2018	1											
	31645709	1287 S CARRIAGE AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-11227-SDBP-0-0-0	SFD	O																											1	2/28/2018	1											
	31645603	1288 S SHELLY AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-15155-SDBP-0-0-0	SFD	O																											1	6/6/2018	1											
	31645609	1289 S PEARWOOD AVE	LENNAR PLAN 2001 TORREY	DV17-14332-SDBP-0-0-0	SFD	O																											1	5/10/2018	1											
	31645503	1290 S FILBERT AVE	LENNAR HOMES PLAN 2005 SUGAR PINE	DV18-2291-SDBP-0-0-0	SFD	O																1	2/27/2018	1									1	8/20/2018	1											
	31645509	1291 S SHELLY AVE	LENNAR PLAN 2001 TORREY	DV17-15152-SDBP-0-0-0	SFD	O																											1	6/18/2018	1											
	31645703	1292 S PEARWOOD AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-14335-SDBP-0-0-0	SFD	O																											1	5/2/2018	1											
	31645405	1293 S FILBERT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV18-2293-SDBP-0-0-0	SFD	O																1	2/27/2018	1									1	8/16/2018	1											
	31645810	1294 S CARRIAGE AVE	LENNAR PLAN 2001 TORREY	DV17-11332-SDBP-0-0-0	SFD	O																											1	2/20/2018	1											
47202215	47212020	1302 S ORANGEWOOD DR	LENNAR PLAN 2001 TORREY	DV17-16754-SDBP-0-0-0	SFD	O																											1	6/11/2018	1											
	31645708	1305 S CARRIAGE AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-11775-SDBP-0-0-0	SFD	O																											1	2/26/2018	1											
579090235	579334385	1306 E VIA DORATA WAY	SFR TRACT 6099 LOT 60; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-00924; B18-04096	SFD	O							1	7/16/2018	1							1	7/19/2018	1									1	12/26/2018	1											
	31645604	1306 S SHELLY AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-15154-SDBP-0-0-0	SFD	O																											1	5/31/2018	1											
	31645608	1307 S PEARWOOD AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-14339-SDBP-0-0-0	SFD	O																											1	5/17/2018	1											
47202215	47212015	1307 S VILLA AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-13483-SDBP-0-0-0	SFD	O																											1	3/28/2018	1											
	31645504	1308 S FILBERT AVE	SFR TRACT 6095 LOT 53; LENNAR PLAN 2002 FOXTAIL (HTE 17-10949)	P18-00144; B18-03878	SFD	O							1	5/8/2018	1							1	7/16/2018	1									1	10/22/2018	1											
579090235	579334015	1309 E VIA VIOLA WAY	GRANVILLE CANVAS 2 PLAN	DV17-9438-SDBP-0-0-0	SFD	O																											1	3/9/2018	1											
	31645508	1309 S SHELLY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-15156-SDBP-0-0-0	SFD	O																											1	6/21/2018	1											
	31645704	1310 S PEARWOOD AVE	LENNAR PLAN 2001 TORREY	DV17-14333-SDBP-0-0-0	SFD	O																											1	5/6/2018	1											
	31645809	1312 S CARRIAGE AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-11773-SDBP-0-0-0	SFD	O																											1	2/23/2018	1											
579090235	579334375	1314 E VIA DORATA WAY	SFR TRACT 6099 LOT 59; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-00862; B18-04101	SFD	O							1	7/16/2018	1							1	7/19/2018	1									1	12/19/2018	1											
579090235	579334025	1317 E VIA VIOLA WAY	GRANVILLE CANVAS 2 PLAN	DV17-9439-SDBP-0-0-0	SFD	O																											1	3/9/2018	1											
47202215	47212021	1318 S ORANGEWOOD DR	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-16760-SDBP-0-0-0	SFD	O																											1	5/22/2018	1											
47202215	47212014	1321 S VILLA AVE	LENNAR PLAN 2001 TORREY	DV17-13480-SDBP-0-0-0	SFD	O																											1	3/28/2018	1											
579090235	579334365	1322 E VIA DORATA WAY	SFR TRACT 6099 LOT 58; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-00861; B18-04097	SFD	O							1	7/16/2018	1							1	7/19/2018	1									1	12/19/2018	1											
579090235	579334035	1325 E VIA VIOLA WAY	GRANVILLE CANVAS 1 PLAN	DV17-9434-SDBP-0-0-0	SFD	O																											1	3/9/2018	1											
579090235	579334355	1330 E VIA DORATA WAY	SFR TRACT 6099 LOT 57; GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	P18-02647; B18-08681	SFD	O							1	10/10/2018	1							1	10/19/2018	1																					
579090235	579334045	1333 E VIA VIOLA WAY	GRANVILLE CANVAS 2 PLAN	DV17-9440-SDBP-0-0-0	SFD	O																											1	4/19/2018	1											
579090235	579333035	1335 E VIA AZZURRA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV17-10893-SDBP-0-0-0	SFD	O																											1	4/12/2018	1											
47202215	47212013	1335 S VILLA AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-13488-SDBP-0-0-0	SFD	O																											1	4/4/2018	1											
47202215	47212022	1336 S ORANGEWOOD DR	LENNAR PLAN 2001 TORREY	DV17-16755-SDBP-0-0-0	SFD	O																											1	5/22/2018	1											
579090235	579334345	1338 E VIA DORATA WAY	SFR TRACT 6099 LOT 56; GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	P18-02645; B18-08680	SFD	O							1	10/10/2018	1							1	10/19/2018	1																					
579090235	579333265	1338 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV17-10896-SDBP-0-0-0	SFD	O																											1	7/26/2018	1											
579090235	579334055	1341 E VIA VIOLA WAY	GRANVILLE CANVAS 2 PLAN	DV17-9441-SDBP-0-0-0	SFD	O																											1	3/29/2018	1											
45322407	45322407	1341 N BARTON AVE	CUSTON SFR 1545 SQ FT	DV17-3665-BSFR-0-0-0	SFD	O																											1	7/10/2018	1											

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	6	7							8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
579090235	579333045	1347 E VIA AZZURRA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV17-10900-SDBP-0-0-0	SFD	O																									1	3/28/2018	1											
579090235	579334065	1349 E VIA VIOLA WAY	SFR TRACT 6099 LOT 66; GRANVILLE CANVAS 1 PLAN	PZ18-100768; DV18-3787-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/2/2018	1							1	8/15/2018	1											
47202215	47212012	1349 S VILLA AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-13484-SDBP-0-0-0	SFD	O																									1	4/10/2018	1											
579090235	579333255	1350 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV17-10895-SDBP-0-0-0	SFD	O																									1	7/18/2018	1											
47202215	47212023	1354 S ORANGEWOOD DR	LENNAR HOMES PLAN 2002 COSTAL	DV17-16766-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	6/18/2018	1											
579090235	579334075	1357 E VIA VIOLA WAY	SFR TRACT 6099 LOT 67; GRANVILLE CANVAS 2 PLAN	PZ18-100769; DV18-3765-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/2/2018	1							1	8/23/2018	1											
579090235	579333055	1359 E VIA AZZURA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV17-10894-SDBP-0-0-0	SFD	O																									1	5/1/2018	1											
579090235	579333245	1362 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-978-SDBP-0-0-0	SFD	O																1	1/25/2018	1							1	6/13/2018	1											
47202215	47212011	1363 S VILLA AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-13482-SDBP-0-0-0	SFD	O																									1	4/17/2018	1											
579090235	579334085	1365 E VIA VIOLA WAY	SFR TRACT 6099 LOT 68; GRANVILLE CANVAS 2 PLAN	PZ18-100770; DV18-3766-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/2/2018	1							1	9/17/2018	1											
579090235	579333065	1371 E VIA AZZURA WAY	SFR TRACT 6099 LOT 14; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100184; DV18-1474-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/7/2018	1							1	6/26/2018	1											
47202215	47212024	1372 S ORANGEWOOD DR	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-16761-SDBP-0-0-0	SFD	O																									1	5/14/2018	1											
579090235	579334095	1373 E VIA VIOLA WAY	SFR TRACT 6099 LOT 65; GRANVILLE CANVAS 1 PLAN	PZ18-100821; DV18-4297-SDBP-0-0-0	SFD	O							1	6/18/2018	1							1	4/11/2018	1							1	9/20/2018	1											
579090235	579333235	1374 E VIA VIOLA WAY	SFR TRACT 6099 LOT 88; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100183; DV18-1475-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/7/2018	1							1	6/26/2018	1											
47202215	47212010	1377 S VILLA AVE	LENNAR PLAN 2001 TORREY	DV17-13479-SDBP-0-0-0	SFD	O																									1	4/19/2018	1											
579090235	579334105	1381 E VIA VIOLA WAY	SFR TRACT 6099 LOT 70; GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	P18-02986; B18-09212	SFD	O							1	10/29/2018	1							1	10/31/2018	1									1											
579090235	579333075	1383 E VIA AZZURA WAY	SFR TRACT 6099 LOT 15; GRANVILLE HOMES CANVAS 6 PLAN	PZ18-100185; DV18-1476-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/7/2018	1							1	6/18/2018	1											
579090235	579333225	1386 E VIA VIOLA WAY	SFR TRACT 6099 LOT 87; GRANVILLE HOMES CANVAS 6 PLAN	PZ18-100675; DV18-3872-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	4/3/2018	1							1	8/3/2018	1											
	45325201	1388 N RECREATION AVE	CUSTOM SFR	B18-06956	SFD	O																																						
579090235	579334115	1389 E VIA VIOLA WAY	SFR TRACT 6099 LOT 71; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-02987; B18-09200	SFD	O							1	10/29/2018	1							1	10/31/2018	1																				
579090235	579333085	1395 E VIA AZZURA WAY	SFR TRACT 6099 LOT 16; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100470; DV18-2646-SDBP-0-0-0	SFD	O							1	3/20/2018	1							1	3/7/2018	1							1	7/12/2018	1											
579090235	579334125	1397 E VIA VIOLA WAY	SFR TRACT 6099 LOT 72; GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	P18-02989; B18-09213	SFD	O							1	10/29/2018	1							1	10/31/2018	1																				
579090235	579333215	1398 E VIA VIOLA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV18-3764-SDBP-0-0-0	SFD	O																1	4/2/2018	1							1	9/18/2018	1											
579090235	579334135	1405 E VIA VIOLA WAY	SFR TRACT 6099 LOT 73; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-02990; B18-09197	SFD	O							1	10/29/2018	1							1	10/31/2018	1																				
579090235	579333095	1407 E VIA AZZURRA WAY	GRANVILLE HOMES CANVAS 5 PLAN	DV17-15759-SDBP-0-0-0	SFD	O																									1	3/15/2018	1											
579090235	579333205	1410 E VIA VIOLA WAY	SFR TRACT 6099 LOT 85; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100821; DV18-4295-SDBP-0-0-0	SFD	O							1	4/18/2018	1							1	4/11/2018	1									1											
579090235	579333105	1415 E VIA AZZURRA WAY	GRANVILLE HOMES CANVAS 6 PLAN	DV17-15761-SDBP-0-0-0	SFD	O																									1	4/5/2018	1											
579090235	579331195	1418 E VIA VIOLA WAY	SFR TRACT 6099 LOT 84; GRANVILLE HOMES CANVAS 6 PLAN	PZ18-100905; DV18-4300-SDBP-0-0-0	SFD	O							1	4/27/2018	1							1	4/11/2018	1									1											
579090235	579331115	1423 E VIA AZZURA WAY	SFR TRACT 6099 LOT 19; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00193; B18-03176	SFD	O							1	5/15/2018	1							1	7/2/2018	1							1	10/18/2018	1											
579090235	579331185	1426 E VIA VIOLA WAY	SFR TRACT 6099 LOT 83; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-00217; B18-03171	SFD	O							1	5/15/2018	1							1	7/2/2018	1							1	10/24/2018	1											
579090235	579331125	1431 E VIA AZZURA WAY	SFR TRACT 6099 LOT 20; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00187; B18-03177	SFD	O							1	5/14/2018	1							1	7/2/2018	1							1	10/11/2018	1											
579090235	579331175	1434 E VIA VIOLA WAY	SFR TRACT 6099 LOT 82; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00614; B18-03182	SFD	O							1	6/10/2018	1							1	7/2/2018	1							1	11/7/2018	1											
579090235	579331135	1439 E VIA AZZURRA WAY	SFR TRACT 6099 LOT 21; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-00565; B18-03169	SFD	O							1	6/11/2018	1							1	7/2/2018	1							1	10/25/2018	1											
579090235	579331165	1442 E VIA VIOLA WAY	SFR TRACT 6099 LOT 81; GRANVILLE HOMES PLAN CANVAS 7	P18-00567; B18-04037	SFD	O							1	6/11/2018	1							1	7/18/2018	1							1	11/14/2018	1											
579090235	579331145	1447 E VIA AZZURRA WAY	SFR TRACT 6099 LOT 22; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00194; B18-03179	SFD	O							1	5/13/2018	1							1	7/2/2018	1							1	10/26/2018	1											
579090235	579331155	1450 E VIA VIOLA WAY	SFR TRACT 6099 LOT 80; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-00195; B18-03181	SFD	O							1	5/15/2018	1							1	7/2/2018	1							1	11/1/2018	1											
	43525513	1515 E FOUNTAIN WAY	CUSTOM SFR 1934 SQ FT	B18-09971	SFD	O																																						
31243001	31288306	1517 N ELLENDALE AVE	SFR TRACT 6139 LOT 23; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-03318; B18-09875	SFD	O							1	11/6/2018	1							1	11/15/2018	1																				
46517105	46517105	1529 C ST	CUSTOM SFR	DV16-14821-BSFR-0-0-0	SFD	O																									1	5/29/2018	1											
	31288412	1532 N DELBERT AVE	SFR TRACT 6139 LOT 102; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-02858; B18-09785	SFD	O							1	11/6/2018	1							1	11/14/2018	1																				
	46517114	1540 B ST	PHELEN MULTI FAMILY 14 UNIT LOW INCOME HOUSING	P18-02321	2	R		2						12/19/2018	2																							DB						
	31288411	1544 N DELBERT AVE	SFR TRACT 6139 LOT 101; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-02857; B18-09783	SFD	O							1	11/6/2018	1							1	11/14/2018	1																				
	31288410	1556 N DELBERT AVE	SFR TRACT 6139 LOT 100; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-02381; B18-08154	SFD	O							1	10/4/2018	1							1	10/10/2018	1																				
46517402	46517401, 02	1557 and 1561 B ST	MULTI FAMILY 3-PLEX	DV18-2375-EMFM-0-0-0	3	R															6		4/20/2018	6																Justification in progress for moderate units					
	46517116	1560 B ST	PHELEN MULTI FAMILY 14 UNIT LOW INCOME HOUSING	P18-02321	5+	R		12						12/19/2018	12																							DB						

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	31288409	1568 N DELBERT AVE	SFR TRACT 6139 LOT 99; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-02380; B18-08147	SFD	O							1	10/4/2018	1							1	10/10/2018	1																						
31243001	31288311	1577 N ELLENDALE AVE	LENNAR PLAN 4018 CHEVALIER	DV17-13023-SDBP-0-0-0	SFD	O																									1	6/5/2018	1													
31243001	31288408	1580 N DELBERT AVE	SFR TRACT 6139 LOT 98; LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	P18-02379; B18-08163	SFD	O							1	10/4/2018	1							1	10/10/2018	1																						
31243001	31288312	1589 N ELLENDALE AVE	LENNAR PLAN 4011 DUCHESS	DV18-222-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	6/5/2018	1													
30309137	30309137	159 W MINARETS AVE	CUSTOM SFR	P18-00432; B18-06276	SFD	O							1	5/29/2018	1									1																					
31243001	31289101	1613 N ELLENDALE AVE	SFR TRACT 6139 LOT 30; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-01682; B18-06660	SFD	O							1	8/13/2018	1							1	9/10/2018	1																						
	31289403	1616 N DELBERT AVE	LENNAR PLAN 4018 CHEVALIER (HTE 17-8126); LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	PZ18-101036; B18-03705	SFD	O							1	5/1/2018	1							1	7/13/2018	1							1	11/27/2018	1													
	31289102	1625 N ELLENDALE AVE	SFR TRACT 6139 LOT 31; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01681; B18-06661	SFD	O							1	8/13/2018	1							1	9/10/2018	1																						
579074835	579301175	1626 E BENVENUTO DR	GRANVILLE PLAN SOFIE 3-CAR	DV17-11257-SDBP-0-0-0	SFD	O																									1	3/23/2018	1													
	31289402	1628 N DELBERT AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	PZ18-101036; B18-03659	SFD	O							1	5/1/2018	1							1	7/13/2018	1							1	11/20/2018	1													
	31289401	1640 N DELBERT AVE	LENNAR PLAN 4012 DUKE (HTE 17-16736)	PZ18-101036; B18-03696	SFD	O							1	5/1/2018	1							1	7/13/2018	1							1	11/16/2018	1													
579074835	579301125	1654 E BENVENUTO DR	GRANVILLE HOMES MOLLY PLAN	DV17-9184-SDBP-0-0-0	SFD	O																									1	1/17/2018	1													
	31289319	1662 N DELBERT AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-3792-SDBP-0-0-0	SFD	O																1	4/2/2018	1							1	9/7/2018	1													
579074835	579301115	1668 E BENVENUTO DR	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV18-247-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/17/2018	1													
579074835	579301045	1671 E BELLA FIORE DR	GRANVILLE HOMES TRESOR PLAN BASE	DV18-248-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/8/2018	1													
	31289318	1674 N DELBERT AVE	LENNAR PLAN 4012 DUKE	DV18-221-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/31/2018	1													
579074835	579301105	1682 E BENVENUTO DR	SFR TRACT 6065 LOT 10; GRANVILLE HOMES PASA TIEMPO PLAN BASE	PZ18-100630; DV18-3356-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/22/2018	1							1	7/24/2018	1													
579074835	579301055	1685 E BELLA FIORE DR	SFR TRACT 6065 LOT 5; GRANVILLE PLAN TRESOR (HTE 17-3219)	P18-01063; B18-04138	SFD	O							1	7/16/2018	1							1	7/19/2018	1							1	11/30/2018	1													
579074835	579302075	1685 E BENVENUTO DR	GRANVILLE HOMES BELLA PLAN BASE	DV17-14294-SDBP-0-0-0	SFD	O																									1	2/23/2018	1													
	31289119	1685 N ELLENDALE AVE	LENNAR PLAN 4002 DUKE	DV18-204-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/15/2018	1													
	31289317	1686 N DELBERT AVE	LENNAR PLAN 4014 COUNTESS	DV18-217-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/23/2018	1													
30305104	30305104	169 W ALLUVIAL AVE	SFR RELOCATION (NOEMI HINES); HOUSE RELOCATION PERMIT	P18-02426; B18-07221	SFD	O							1	8/28/2018	1																													
579074835	579301095	1696 E BENVENUTO DR	SFR TRACT 6065 LOT 9; GRANVILLE PLAN TRESOR (HTE 17-3219)	P18-00189; B18-03318	SFD	O							1	5/13/2018	1							1	7/5/2018	1							1	10/11/2018	1													
	31289120	1697 N ELLENDALE AVE	LENNAR PLAN 4001 DUCHESS	DV18-206-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/21/2018	1													
	31289316	1698 N DELBERT AVE	LENNAR PLAN 4018 CHEVALIER	DV18-203-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/20/2018	1													
579074835	579302085	1699 E BENVENUTO DR	SFR TRACT 6065 LOT 22; GRANVILLE PLAN (MULTI-GEN SUITE)	PZ18-100225; DV18-1477-SDBP-0-0-0	SFD	O							1	2/12/2018	1							1	2/7/2018	1							1	6/4/2018	1													
579074835	579301085	1710 E BENVENUTO DR	SFR TRACT 6065 LOT 8; GRANVILLE PLAN TRESOR (HTE 17-3219)	P18-00188; B18-03317	SFD	O							1	5/13/2018	1							1	7/5/2018	1							1	10/11/2018	1													
	31289315	1710 N DELBERT AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-213-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/17/2018	1													
579074835	579301015	1712 E BELLA FIORE DR	SFR TRACT 6065 LOT 1; GRANVILLE HOMES TRESOR PLAN BASE	PZ18-100904; DV18-4664-SDBP-0-0-0	SFD	O							1	4/27/2018	1							1	4/18/2018	1							1	10/3/2018	1													
579074835	579301075	1713 E BELLA FIORE DR	GRANVILLE HOMES TRESOR PLAN 3-CAR OPTION	DV17-16843-SDBP-0-0-0	SFD	O																									1	5/17/2018	1													
	31289301	1721 N ELLENDALE AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-211-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	5/22/2018	1													
	31289314	1722 N DELBERT AVE	LENNAR PLAN 4012 DUKE	DV18-220-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/8/2018	1													
	45214110	1725 E LEWIS AVE	SFR 1656 SQ FT	P18-01590; B18-02464	SFD	O							1	9/18/2018	1							1	9/14/2018	1																						
	31289302	1733 N ELLENDALE AVE	LENNAR PLAN 4004 COUNTESS	DV18-209-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/23/2018	1													
	31289313	1734 N DELBERT AVE	LENNAR PLAN 4011 DUCHESS	DV18-226-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/2/2018	1													
	31289312	1746 N DELBERT AVE	LENNAR PLAN 4014 COUNTESS	DV18-216-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	8/1/2018	1													
579074835	579302125	1751 E BENVENUTO DR	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV17-10897-SDBP-0-0-0	SFD	O																									1	1/25/2018	1													
579150275	579150275	1759 E CLUBHOUSE DR	SFR AND ACCESSORY DWELLING UNIT (P18-01274)	P18-01273	2	R					2			11/14/2018	2																									Justification in progress for moderate units					
473111095	473111095	1778 S CAESAR AVE	SFR	P18-00525	SFD	O							1	6/11/2018	1																													
579074835	579302145	1783 E BENVENUTO DR	SFR TRACT 6065 LOT 28; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	P18-00615; B18-03307	SFD	O							1	6/11/2018	1							1	7/5/2018	1							1	11/30/2018	1													
579074835	579302165	1815 E BENVENUTO DR	SFR TRACT 6065 LOT 30; GRANVILLE PLAN ZOIE	PZ18-100904; DV18-4668-SDBP-0-0-0	SFD	O							1	4/27/2018	1							1	4/18/2018	1							1	10/18/2018	1													
	40802220	188 E WARNER AVE	CUSTOM SFR (REF 17-14928)	B18-03333	SFD	O																1	7/3/2018	1																						
	46620656T	1876 TUOLUMNE ST	FRESNO HOUSING AUTHORITY MIXED USE 127 UNITS	PZ18-100022	5+	R	127							1/10/2018	127																							Other						
579074075	579381105	1896 E PIN HIGH DR	SFR	P18-03711	SFD	O							1	12/28/2018	1																													
579074075	579381095	2008 E PIN HIGH DR	SFR	P18-03710	SFD	O							1	12/28/2018	1																													
44412425	44412425	2048 N ADOLINE AVE	SFR AND DETACHED COTTAGE (16-14752) (ACCESSORY DWELLING UNIT)	DV16-12520-BSFR-0-0-0	2	R																						2			2	2/8/2018	2							Justification in progress for moderate units					
44412425	44412425	2050 N ADOLINE AVE	DETACHED COTTAGE (ACCESSORY DWELLING UNIT)	DV16-14752-BSFR-0-0-0	ADU	R																									1	8/29/2018	1							Justification in progress for moderate units					
403551185	403551185	2055 E VERMONT AVE	CUSTOM SFR	DV17-3658-BSFR-0-0-0	SFD	O																									1	7/19/2018	1													
579074065	579362015	2056 E BLUFF VIEW DR	MCDONALD HOMES PLAN 4250	DV17-17080-SDBP-0-0-0	SFD	O																									1	9/14/2018	1													
579074065	579362175	2059 E BLUFF VIEW DR	MCDONALD HOMES PLAN 2966	DV18-2920-SDBP-0-0-0	SFD	O																1	3/13/2018	1							1	9/28/2018	1													
57814037	57814037	2061 E SAWGRASS AVE	CUSTOM HOME 5237 SQ FT	B18-01304	SFD	O																1	5/21/2018	1																						
579074065	579362165	2073 E BLUFF VIEW DR	MCDONALD HOMES PLAN 3539	DV17-17079-SDBP-0-0-0	SFD	O																									1	8/29/2018	1													
579074065	579362045	2079 E BLUFF VIEW DR	MCDONALD HOMES PLAN 3539	DV17-17077-SDBP-0-0-0	SFD	O																									1	8/7/2018	1													
57814034	57814034	2080 E SAWGRASS AVE	CUSTOM SFR	B18-00202	SFD	O																1	7/12/2018	1																						
579130195	579130195	2086 E KINGS COURT WAY	SFR TRACT 5270 LOT 39	P18-01218	SFD	O							1	7/12/2018	1																													
579130195	579130195	2086 E KINGS COURT WAY	MCDONALD HOMES PLAN 5036 BASE (18-TEMP-187)	B18-03875	SFD	O																1	7/17/2018	1																						
579074065	579362155	2087 E BLUFF VIEW DR	MCDONALD HOMES PLAN 3539	DV17-17078-SDBP-0-0-0	SFD	O																									1	8/30/2018	1													

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
579074065	57936103	2093 E BLUFF VIEW DR	SFR TRACT 6153 LOT 3; MCDONALD HOMES PLAN 3539	PZ18-100702; DV18-3763-SDBP-0-0-0	SFD	O							1	4/3/2018	1							1	4/2/2018	1							1	10/19/2018	1												
	45920010	210 N H ST	MIXED USE: 1st FLR COMMERCIAL OFFICE, 2nd FLR EIGHT SROs	PZ16-90000046	5+	R						8		8/31/2018	8																								Justification in progress for moderate units					
579130175	579130175	2110 E KINGS COURT WAY	GARY MCDONALD HOMES CUSTOM SFR 5858 SQ FT	DV17-516-BSFR-0-0-0	SFD	O																										1												
579074065	579362205	2146 E SUMMIT VIEW DR	SFR TRACT 6153 LOT 24; MCDONALD HOMES PLAN 4290 (HTE 17-3356)	P18-02796; B18-08569	SFD	O							1	10/15/2018	1							1	10/17/2018	1																				
579074065	579363045	2169 E SUMMIT VIEW DR	SFR TRACT 6153 LOT 33; MCDONALD HOMES PLAN 4290	PZ18-10077S; DV18-3761-SDBP-0-0-0	SFD	O							1	4/12/2018	1							1	4/2/2018	1							1	12/13/2018	1												
579074065	579362225	2174 E SUMMIT VIEW DR	SFR TRACT 6153 LOT 26; MCDONALD HOMES PLAN 4290 (HTE 17-3356)	P18-02518; B18-07328	SFD	O							1	9/20/2018	1							1	9/24/2018	1																				
579270065	579270065	2182 E ABERDEEN WAY	CUSTOM SFR 9909 SQ FT	P18-00309; B18-01868	SFD	O							1	5/23/2018	1							1	9/18/2018	1																				
579074065	579362115	2196 E BLUFF VIEW DR	MCDONALD HOMES PLAN 2846	DV18-362-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	8/21/2018	1												
579074065	579362145	2201 E BLUFF VIEW DR	MCDONALD HOMES PLAN 4290 (HTE 17-3356)	B18-03876	SFD	O																1	7/17/2018	1																				
40558031	40558031	2206 W THOMASON PL	CUSTOM SFR 5712 SQ FT TOTAL	DV16-15821-BSFR-0-0-0	SFD	O																									1	10/24/2018	1												
579074065	579362125	2210 E BLUFF VIEW DR	SFR TRACT 6153 LOT 16; MCDONALD HOMES PLAN 2846	PZ18-100239; DV18-1707-SDBP-0-0-0	SFD	O							1	2/12/2018	1							1	2/13/2018	1							1	8/31/2018	1												
579074065	579363015	2211 E SUMMIT VIEW DR	SFR TRACT 6153 LOT 30; MCDONALD HOMES PLAN 4290	PZ18-10077S; DV18-3760-SDBP-0-0-0	SFD	O							1	6/12/2018	1							1	6/2/2018	1																				
579074065	579362255	2216 E SUMMIT VIEW DR	MCDONALD HOMES PLAN 3258 (HTE 17-0036) 18-TEMP-147	B18-09391	SFD	O																1	11/6/2018	1																				
30304231	30304231	222 W MINARETS AVE	CUSTOM SFR	P18-01808	SFD	O							1	8/20/2018	1																													
45231218	45231218	2225 E WHITE AVE	CUSTOM SFR 1718 SQ FT (2397 SQ FT TOTAL)	DV18-4335-BSFR-0-0-0	SFD	O																1	12/26/2018	1																				
40558034	40558046	2235 W THOMASON PL	CUSTOM SFR 2169 SQ FT	DV17-1172S-BSFR-0-0-0	SFD	O																1	2/8/2018	1																				
	579260135	2245 E SPEY VALLEY DR	CORNERSTONE HOMES CUSTOM SFR	DV15-12502-BSFR-0-0-0	SFD	O																									1	3/13/2018	1												
40558026	40558026	2246 W THOMASON PL	CUSTOM SFR 4129 SQ FT/6167 SQ FT TOTAL	DV18-3995-BSFR-0-0-0	SFD	O																1	8/1/2018	1																				
477144027	47714554	2255 S PLUMAS ST	LEGACY COMMONS	DV16-12856-BMFR-0-0-0	5+	R																								8		4/26/2018	8							Justification in progress for moderate units					
477144027	47714554	2255 S PLUMAS ST	LEGACY COMMONS	DV16-12857-BMFR-0-0-0	5+	R																								8		4/26/2018	8							Justification in progress for moderate units					
579074585	579343135	2272 E KYNZLEE AVE	SFR TRACT 6126 LOT 56; LENNAR HOMES PLAN 6004 EXCELSIOR	PZ18-100421; DV18-2612-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1								1	10/30/2018	1												
30304231	30304231	228 W MINARETS AVE	SFR TRACT 6099 LOT 34	P18-01711	SFD	O							1	8/20/2018	1																													
	45207142	2285 E WEBSTER AVE	CUSTOM SFR	P18-02459	SFD	O							1	10/2/2018	1																													
579074585	579343125	2286 E KYNZLEE AVE	SFR TRACT 6126 LOT 55; LENNAR HOMES PLAN 518-2 EPIPHANY NEXT-GEN OPT	PZ18-100421; DV18-2618-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1								1	10/31/2018	1												
579074585	579343115	2302 E KYNZLEE AVE	SFR TRACT 6126 LOT 54; LENNAR HOMES PLAN 6003 CATHEDRAL	PZ18-100421; DV18-2615-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1								1	10/31/2018	1												
579074585	579343105	2314 E KYNZLEE AVE	SFR TRACT 6126 LOT 53; LENNAR HOMES PLAN 6005 CITADEL BASE	PZ18-100421; DV18-2609-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/6/2018	1								1	10/30/2018	1												
	47919407	2324 S LILY AVE	CUSTOM SFR 1510 SQ FT	DV16-15019-BSFR-0-0-0	SFD	O																1	2/13/2018	1																				
	31099103	2334 N REDDA RD	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-4663-SDBP-0-0-0	SFD	O																1	4/18/2018	1								1	8/15/2018	1												
578121015	578121015	2342 E RUSH AVE	DETACHED CABANA LIVING QUARTERS (ACCESSORY DWELLING UNIT)	DV16-5732-BSFR-0-0-0	ADU	R																								1		7/27/2018							Justification in progress for moderate units					
	31099102	2350 N REDDA RD	BENCHMARK HOMES PLAN 3650	DV18-4237-SDBP-0-0-0	SFD	O																1	4/10/2018	1								1	10/18/2018	1												
48107003	48154113	2354 S GARDEN AVE	SFR TRACT 6073 LOT 13; D R HORTON PLAN 6325 (HTE 18-2413)	P18-02994; B18-09797	SFD	O							1	11/9/2018	1							1	11/20/2018	1																				
48107003	48154112	2358 S GARDEN AVE	SFR TRACT 6073 LOT 12; D R HORTON PLAN 6313 (HTE 18-2409)	P18-03076; B18-09825	SFD	O							1	11/9/2018	1							1	11/20/2018	1																				
46521604	46521604	236 E STANISLAUS ST	CUSTOM SFR	B18-10482	SFD	O																																						
48107003	48154111	2362 S GARDEN AVE	SFR TRACT 6073 LOT 11; D R HORTON PLAN 6318 (HTE 18-2411)	P18-03075; B18-09812	SFD	O							1	11/9/2018	1							1	11/20/2018	1																				
	31099101	2366 N REDDA RD	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-4238-SDBP-0-0-0	SFD	O																1	4/10/2018	1																				
48107003	48154110	2366 S GARDEN AVE	SFR TRACT 6073 LOT 10; D R HORTON PLAN 6321 (HTE 18-2412)	P18-02993; B18-09808	SFD	O							1	11/9/2018	1							1	11/20/2018	1																				
31005223	31099302	2370 N SCHNEIDER AVE	SFR TRACT 5341 LOT 92; BENCHMARK PLAN 2920	PZ18-100169; DV18-1700-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/12/2018	1								1	6/26/2018	1												
48107003	48154109	2370 S GARDEN AVE	SFR TRACT 6073 LOT 9; D R HORTON PLAN 6316 (HTE 18-2410)	P18-02992; B18-09815	SFD	O							1	11/9/2018	1							1	11/20/2018	1																				
48107003	48154108	2374 S GARDEN AVE	SFR TRACT 6073 LOT 8; D R HORTON PLAN 6318 (HTE 18-2411)	P18-02991; B18-09811	SFD	O							1	11/9/2018	1							1	11/20/2018	1																				
48107003	48154107	2378 S GARDEN AVE	SFR TRACT 6073 LOT 7; D R HORTON PLAN 6313 (HTE 18-2409)	P18-03494; B18-10426	SFD	O							1	11/26/2018	1							1	12/6/2018	1																				
31005223	31099301	2379 N STANLEY AVE	BENCHMARK PLAN 2010 BASE	DV17-13912-SDBP-0-0-0	SFD	O																									1	2/21/2018	1												
	31097008	2382 N REDDA RD	SFR TRACT 5341 LOT 6; BENCHMARK PLAN 2920 (HTE17-8150)	PZ18-10101S; B18-02784	SFD	O							1	4/26/2018	1							1	6/21/2018	1																				
48107022	48154508	2385 S JUSTIN AVE	SFR TRACT 6073 LOT 53; D R HORTON PLAN 6313 (HTE 18-2409)	PZ18-100779; B18-09955	SFD	O							1	4/12/2018	1							1	8/28/2018	1																				
31005223	31098127	2386 N SCHNEIDER AVE	SFR TRACT 5341 LOT 91; BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	PZ18-100109; DV18-718-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	4/4/2018	1								1	6/4/2018	1												
48107022	48154509	2389 S JUSTIN AVE	SFR TRACT 6073 LOT 54; D R HORTON PLAN 6318 (HTE 18-2411)	PZ18-100779; B18-09934	SFD	O							1	4/12/2018	1							1	8/28/2018	1																				
31005223	31098114	2393 N STANLEY AVE	BENCHMARK PLAN 2753	DV17-15311-SDBP-0-0-0	SFD	O																										4/13/2018	1												
48107022	48154510	2393 S JUSTIN AVE	SFR TRACT 6073 LOT 55; D R HORTON PLAN 6325 (HTE 18-2413)	PZ18-100779; B18-09884	SFD	O							1	4/12/2018	1							1	8/28/2018	1																				
	31097007	2398 N REDDA RD	BENCHMARK PLAN 2920	DV18-4235-SDBP-0-0-0	SFD	O																1	4/10/2018	1																				
31005223	31098126	2402 N SCHNEIDER AVE	SFR TRACT 5341 LOT 90; BENCHMARK HOMES PLAN 3650	PZ18-100169; DV18-1701-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/12/2018	1								1	6/26/2018	1												
579074585	579343265	2403 E CADE AVE	SFR TRACT 6126 LOT 69; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-02547; B18-08109	SFD	O							1	9/27/2018	1							1	10/10/2018	1																				
31005223	31098115	2407 N STANLEY AVE	BENCHMARK PLAN 2010 BASE	DV17-16311-SDBP-0-0-0	SFD	O																										5/9/2018	1												
579074265	579310065	2409 E COPPER HILL WAY	GARY MCDONALD PLAN 3539	DV18-3114-SDBP-0-0-0	SFD	O																										12/14/2018	1												

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4							5	6	7								8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
57907431S	57932007S	2413 E COURSE VIEW WAY	MCDONALD HOMES PLAN 2812	DV17-8312-SDBP-0-0-0	SFD	O																									1	2/22/2018	1												
57907431S	57932010S	2414 E COURSE VIEW WAY	MCDONALD HOMES PLAN 4194	DV17-6626-SDBP-0-0-0	SFD	O																									1	3/16/2018	1												
	31097006	2414 N REDDA RD	BENCHMARK HOMES PLAN 3650 (HTE 17-7647)	B18-02786	SFD	O																	1	6/21/2018	1								1	9/27/2018	1											
31005223	31098125	2418 N SCHNEIDER AVE	SFR TRACT 5341 LOT 89; BENCHMARK PLAN 2920	PZ18-100472; DV18-2649-SDBP-0-0-0	SFD	O							1	3/20/2018	1								1	3/7/2018	1								1	7/25/2018	1											
31005223	31098210	2420 N LEANNA AVE	BENCHMARK PLAN 2303 BED S/BONUS OPTIONS	DV17-8987-SDBP-0-0-0	SFD	O																									1	1/24/2018	1												
31005223	31098116	2421 N STANLEY AVE	BENCHMARK PLAN 2753	DV17-15312-SDBP-0-0-0	SFD	O																									1	3/29/2018	1												
57907458S	57934203S	2426 E KYNZLEE AVE	SFR TRACT 6126 LOT 37; LENNAR HOMES PLAN 6003 CATHEDRAL	PZ18-100421; DV18-2613-SDBP-0-0-0	SFD	O							1	3/9/2018	1								1	3/6/2018	1								1	12/12/2018	1											
	31097012	2429 N JASON AVE	SFR TRACT 5341 LOT 18; BENCHMARK PLAN 2920	PZ18-100472; DV18-2648-SDBP-0-0-0	SFD	O							1	3/20/2018	1								1	3/7/2018	1										1											
	31097005	2430 N REDDA RD	SFR TRACT 5341 LOT 5; BENCHMARK PLAN 3650 (HTE 17-7647)	P18-00269; B18-02788	SFD	O							1	5/20/2018	1								1	6/21/2018	1								1	11/1/2018	1											
57907431S	57932006S	2431 E COURSE VIEW WAY	GARY MCDONALD PLAN 3539	DV16-13416-SDBP-0-0-0	SFD	O																									1	1/16/2018	1												
57907431S	57932011S	2432 E COURSE VIEW WAY	GARY MCDONALD HOMES PLAN 3258	DV17-6278-SDBP-0-0-0	SFD	O																									1	1/16/2018	1												
31005223	31098209	2434 N LEANNA AVE	BENCHMARK PLAN 1895 BASE	DV17-7475-SDBP-0-0-0	SFD	O																									1	1/9/2018	1												
31005223	31098124	2434 N SCHNEIDER AVE	SFR TRACT 5341 LOT 88; BENCHMARK PLAN 1895 (HTE 17-5478)	P18-00834; B18-04359	SFD	O							1	7/9/2018	1								1	7/24/2018	1																					
57907458S	57935101S	2435 E KYNZLEE AVE	SFR TRACT 6126 LOT 16	P18-02296	SFD	O							1	9/10/2018	1																														
31005223	31098117	2435 N STANLEY AVE	BENCHMARK PLAN 2753	DV17-16891-SDBP-0-0-0	SFD	O																									1	6/21/2018	1												
57817027	57817027	2437 E STRATHMORE PL	MCDONALD HOMES PLAN 4290	DV16-14508-SDBP-0-0-0	SFD	O																									1	6/7/2018	1												
48110009	48143228	2437 S PLAYA AVE	SFR TRACT 5513 LOT 25; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	P18-01526; B18-04714	SFD	O							1	7/27/2018	1								1	8/1/2018	1								1	11/1/2018	1											
57907458S	57934202S	2440 E KYNZLEE AVE	SFR TRACT 6126 LOT 36; LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	P18-00185; B18-03724	SFD	O							1	5/9/2018	1								1	7/13/2018	1																					
48110009	48143107	2442 S PLAYA AVE	SFR TRACT 5513 LOT 31; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	P18-01525; B18-04714	SFD	O							1	7/27/2018	1								1	8/1/2018	1								1	11/6/2018	1											
57801011	57801011	2445 E COPPER AVE	MULTI FAMILY BLDG A	DV17-5266-BMFR-0-0-0	5+	R															16			3/5/2018	16														Justification in progress for moderate units						
57801011	57801011	2445 E COPPER AVE	MULTI FAMILY BLDG B	DV17-5267-BMFR-0-0-0	5+	R															16			3/5/2018	16														Justification in progress for moderate units						
57801011	57801011	2445 E COPPER AVE	MULTI FAMILY BLDG C	DV17-5268-BMFR-0-0-0	5+	R															16			3/5/2018	16														Justification in progress for moderate units						
57801011	57801011	2445 E COPPER AVE	MULTI FAMILY BLDG D	DV17-5269-BMFR-0-0-0	5+	R															16			3/5/2018	16														Justification in progress for moderate units						
	31097013	2445 N JASON AVE	BENCHMARK PLAN 2010 3-CAR OPTION	DV18-4234-SDBP-0-0-0	SFD	O																	1	4/10/2018	1								1	9/10/2018	1											
48110009	48143228	2445 S PLAYA AVE	SFR TRACT 5513 LOT 27; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	P18-02586; B18-08130	SFD	O							1	10/4/2018	1								1	10/15/2018	1																					
	31097004	2446 N REDDA RD	SFR TRACT 5341 LOT 4; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-00271; B18-02795	SFD	O							1	5/20/2018	1								1	6/21/2018	1								1	10/23/2018	1											
48110009	48143106	2446 S PLAYA AVE	SFR TRACT 5513 LOT 30; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6219)	P18-01528; B18-04727	SFD	O							1	7/27/2018	1								1	8/1/2018	1								1	11/6/2018	1											
31005223	31098208	2448 N LEANNA AVE	BENCHMARK PLAN 2010 BASE	DV17-7478-SDBP-0-0-0	SFD	O																									1	3/15/2018	1												
57907458S	57935102S	2449 E KYNZLEE AVE	SFR TRACT 6126 LOT 17; LENNAR PLAN 6005 CITADEL (HTE 17-10799)	P18-01650; B18-05859	SFD	O							1	8/20/2018	1								1	8/21/2018	1																					
31005223	31098118	2449 N STANLEY AVE	BENCHMARK PLAN 1895 BASE	DV18-155-SDBP-0-0-0	SFD	O																	1	1/5/2018	1								1	6/26/2018	1											
48110009	48143225	2449 S PLAYA AVE	SFR TRACT 5513 LOT 28; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6219)	P18-01527; B18-04726	SFD	O							1	7/27/2018	1								1	8/1/2018	1								1	11/1/2018	1											
57907431S	57932012S	2450 E COURSE VIEW WAY	MCDONALD HOMES PLAN 3539	DV17-8310-SDBP-0-0-0	SFD	O																									1	5/3/2018	1												
31005223	31098123	2450 N SCHNEIDER AVE	SFR TRACT 5341 LOT 87; BENCHMARK PLAN 3650 (HTE 17-7647)	P18-02070; B18-06301	SFD	O							1	8/27/2018	1								1	8/30/2018	1																					
48110009	48143105	2450 S PLAYA AVE	SFR TRACT 5513 LOT 29; KB HOMES PLAN 149 2081 SQ FT (HTE 17-6219)	P18-02509; B18-07721	SFD	O							1	9/27/2018	1								1	10/3/2018	1																					
57907458S	57934201S	2454 E KYNZLEE AVE	SFR TRACT 6126 LOT 35; LENNAR PLAN 6002 OMNILIANT (HTE 17-10791)	P18-00184; B18-03721	SFD	O							1	5/9/2018	1								1	7/13/2018	1																					
48110010	48153407	2455 S EVELYN AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-14707-SDBP-0-0-0	SFD	O																									1	2/23/2018	1												
48110010	48153513	2458 S EVELYN AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-12585-SDBP-0-0-0	SFD	O																									1	1/17/2018	1												
48110010	48153408	2459 S EVELYN AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-14487-SDBP-0-0-0	SFD	O																									1	3/23/2018	1												
	31097014	2461 N JASON AVE	BENCHMARK PLAN 2920	DV18-4236-SDBP-0-0-0	SFD	O																	1	4/10/2018	1								1	9/10/2018	1											
	48029322	2461 S BACKER AVE	SFR (PETER MOUA)	PZ18-100964	SFD	O							1	4/24/2018	1																														
31005223	31098207	2462 N LEANNA AVE	BENCHMARK PLAN 2303 BED S/BONUS OPTIONS	DV17-10257-SDBP-0-0-0	SFD	O																									1	3/22/2018	1												
	31097003	2462 N REDDA RD	SFR TRACT 5341 LOT 3; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-00417; B18-02797	SFD	O							1	5/28/2018	1								1	6/21/2018	1								1	11/27/2018	1											
48110010	48153428	2462 S BETTE AVE	SFR TRACT 5513 LOT 92; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	P18-00492; B18-04629	SFD	O							1	5/28/2018	1								1	7/25/2018	1								1	9/21/2018	1											
48110010	48153512	2462 S EVELYN AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-12584-SDBP-0-0-0	SFD	O																									1	2/23/2018	1												
48110010	48153409	2463 S EVELYN AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-240-SDBP-0-0-0	SFD	O																	1	1/8/2018	1								1	4/27/2018	1											
31005223	31098122	2466 N SCHNEIDER AVE	SFR TRACT 5341 LOT 86; BENCHMARK PLAN 2920 (HTE17-8155)	P18-02069; B18-06296	SFD	O							1	8/27/2018	1								1	8/30/2018	1																					
48110010	48153427	2466 S BETTE AVE	SFR TRACT 5513 LOT 91; KB HOMES PLAN 150 2447 SQ FT	PZ18-100697; DV18-3608-SDBP-0-0-0	SFD	O							1	4/3/2018	1								1	4/3/2018	1								1	7/24/2018	1											
48110010	48153511	2466 S EVELYN AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-15862-SDBP-0-0-0	SFD	O																									1	4/2/2018	1												
48110010	48153410	2467 S EVELYN AVE	KB HOMES PLAN 149 2081 SQ FT	DV17-14004-SDBP-0-0-0	SFD	O																									1	2/26/2018	1												
57907458S	57935303S	2468 E KYNZLEE AVE	SFR TRACT 6126 LOT 34; LENNAR PLAN 6005 CITADEL (HTE 17-10799)	P18-00145; B18-03725	SFD	O							1	5/9/2018	1								1	7/13/2018	1																					
48110010	48153426	2470 S BETTE AVE	SFR TRACT 5513 LOT 90; KB HOMES PLAN 150 2447 SQ FT	PZ18-100563; DV18-3006-SDBP-0-0-0	SFD	O							1	3/16/2018	1								1	4/3/2018	1								1	7/17/2018	1											
57907458S	57935311	2473 E CADE AVE	SFR TRACT 6126 LOT 74; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-02853; B18-08573	SFD	O							1	10/11/2018	1								1	10/17/2018	1																					

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	31097015	2477 N JASON AVE	SFR TRACT 5341 LOT 21; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-00830; B18-04374	SFD	O							1	7/9/2018	1							1	7/24/2018	1							1	12/14/2018	1												
	31097002	2478 N REDDA RD	SFR TRACT 5341 LOT 2; BENCHMARK PLAN 1895 (HTE 17-5478)	P18-00829; B18-04358	SFD	O							1	7/9/2018	1							1	7/24/2018	1																				
579074585	579353025	2482 E KYNZLEE AVE	SFR TRACT 6126 LOT 33; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-01661; B18-06647	SFD	O							1	8/20/2018	1							1	10/3/2018	1																				
31005223	31098121	2482 N SCHNEIDER AVE	SFR TRACT 5341 LOT 85; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-02953; B18-09607	SFD	O							1	10/22/2018	1							1	10/28/2018	1																				
31005223	31098305	2490 N LEANNA AVE	SFR TRACT 5341 LOT 43; BENCHMARK PLAN 2528 (HTE 17-7264)	P18-00268; B18-02789	SFD	O							1	5/20/2018	1							1	6/21/2018	1																				
57907459	57935105	2491 E KYNZLEE AVE	SFR TRACT 6126 LOT 20; LENNAR PLAN 6003 CATHEDRAL (HTE 17-10793)	P18-01009; B18-04544	SFD	O							1	7/12/2018	1							1	7/27/2018	1																				
579074315	579320155	2492 E COURSE VIEW WAY	MCDONALD HOMES PLAN 2810	DV17-9807-SDBP-0-0-0	SFD	O																									1	5/1/2018	1												
	31097016	2493 N JASON AVE	SFR TRACT 5341 LOT 22; BENCHMARK PLAN 3850 (HTE 17-7647)	P18-00831; B18-04357	SFD	O							1	7/9/2018	1							1	7/24/2018	1							1	12/18/2018	1												
	31097001	2494 N REDDA RD	SFR TRACT 5341 LOT 1; BENCHMARK PLAN 2920 (HTE17-8150)	P18-00828; B18-04351	SFD	O							1	6/18/2018	1							1	7/24/2018	1																				
579074585	579353015	2496 E KYNZLEE AVE	SFR TRACT 6126 LOT 32; LENNAR PLAN 6003 CATHEDRAL (HTE 17-10793)	P18-01660; B18-06649	SFD	O							1	8/20/2018	1							1	10/3/2018	1																				
579074585	57935315	2510 E KYNZLEE AVE	SFR TRACT 6126 LOT 31; LENNAR PLAN 6004 EXCELSIOR (HTE 17-10793)	P18-01659; B18-06646	SFD	O							1	8/20/2018	1							1	10/3/2018	1																				
57907459	57935314	2524 E KYNZLEE AVE	SFR TRACT 6126 LOT 30; LENNAR PLAN 518-2 EPIPHANY (HTE 17-10793)	P18-01876; B18-06662	SFD	O							1	8/20/2018	1							1	10/12/2018	1																				
500270155	500270155	2541 W LAKE VAN NESS CIR	CUSTOM SFR 5822 SQ FT	DV16-15506-BSFR-0-0-0	SFD	O																									1	3/14/2018	1												
57907459	57935202	2547 E KYNZLEE AVE	SFR TRACT 6126 LOT 24; LENNAR PLAN 518-2 EPIPHANY (HTE 17-10793)	P18-01010; B18-04502	SFD	O							1	7/12/2018	1							1	7/27/2018	1																				
31004138	31085601	2553 N WHITTIER AVE	GRANVILLE HOMES CANVAS 4 PLAN	DV17-6051-SDBP-0-0-0	SFD	O																									1	2/6/2018	1												
31004138	31085603	2577 N WHITTIER AVE	GRANVILLE CANVAS 3 PLAN	DV17-6056-SDBP-0-0-0	SFD	O																									1	1/16/2018	1												
31004138	31085604	2589 N WHITTIER AVE	GRANVILLE HOMES CANVAS 4 PLAN	DV17-6052-SDBP-0-0-0	SFD	O																									1	3/1/2018	1												
31004139	31085711	2591 N MCARTHUR AVE	GRANVILLE CANVAS 2 PLAN	DV17-12346-SDBP-0-0-0	SFD	O																									1	2/21/2018	1												
31004138	31085605	2601 N WHITTIER AVE	GRANVILLE CANVAS 3 PLAN	DV17-6057-SDBP-0-0-0	SFD	O																									1	2/14/2018	1												
31004138	31085606	2613 N WHITTIER AVE	GRANVILLE HOMES CANVAS 4 PLAN	DV17-6053-SDBP-0-0-0	SFD	O																									1	3/1/2018	1												
45208211	45208211	2631 E CLAY AVE	DUPLEX 2636 SQ FT	P18-00616	2	R						2		8/7/2018	2																									Justification in progress for moderate units					
30312133	30312134	264 W LOCUST AVE	CUSTOM SFR	PZ18-100915; B18-00380	SFD	O							1	4/17/2018	1							1	11/16/2018	1																				
31253509	31253509	2653 N BLYTHE AVE	CUSTOM SFR 3064 SQ FT	DV17-9067-BSFR-0-0-0	SFD	O																1	3/20/2018	1																				
31004138	31085717	2659 N MCARTHUR AVE	GRANVILLE CANVAS 2 PLAN	DV17-14297-SDBP-0-0-0	SFD	O																									1	3/1/2018	1												
31004138	31084101	2673 N MCARTHUR AVE	SFR TRACT 6033 LOT 1; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-01817; B18-05566	SFD	O							1	8/13/2018	1							1	8/16/2018	1																				
31004138	31084405	2686 N LAVERNE AVE	GRANVILLE HOMES BELLA PLAN BASE	DV17-14295-SDBP-0-0-0	SFD	O																									1	2/22/2018	1												
31004138	31084403	2702 N LAVERNE AVE	SFR TRACT 6097 LOT 34; GRANVILLE HOMES BELLA PLAN BED 6/STUDY OPTION	PZ18-100149; DV18-975-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	1/25/2018	1																				
31004138	31084317	2712 N BLISS AVE	GRANVILLE HOMES BELLA PLAN BED 6/STUDY OPTION	DV17-11221-SDBP-0-0-0	SFD	O																									1	1/16/2018	1												
31004138	31084401	2718 N LAVERNE AVE	GRANVILLE HOMES BELLA PLAN BASE	DV17-14212-SDBP-0-0-0	SFD	O																									1	2/8/2018	1												
446020040T	44602041	2720 E CLINTON AVE	FRESNO HOUSING AUTHORITY, PARK GROVE COMMONS, NORTHEAST VETERANS	DV16-13202-COMN-0-0-0	5+	R																					39			1		5/23/2018	40			VHHP		Justification in progress for moderate units						
31004138	31084126	2721 N WHITTIER AVE	GRANVILLE HOMES CANVAS 6 PLAN	DV17-13014-SDBP-0-0-0	SFD	O																									1	3/1/2018	1												
31004102	57404201	2728 N BURL AVE	SFR TRACT 6030 LOT 53; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-02496; B18-07710	SFD	O							1	9/25/2018	1							1	10/3/2018	1																				
31004138	31084334	2730 N LAVERNE AVE	GRANVILLE HOMES BELLA PLAN BASE	DV17-13015-SDBP-0-0-0	SFD	O																									1	2/6/2018	1												
31004102	57403116	2733 N BURGAN AVE	SFR TRACT 6030 LOT 16; GRANVILLE PLAN SOFIA 3-CAR	PZ18-100146; DV18-736-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	9/13/2018	1												
31004138	31084125	2733 N WHITTIER AVE	SFR TRACT 6079 LOT 2; GRANVILLE HOMES CANVAS 5 PLAN	PZ18-100619; DV18-3355-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/22/2018	1							1	7/23/2018	1												
31004102	57404202	2736 N BURL AVE	SFR TRACT 6030 LOT 54; GRANVILLE PLAN PASATIEMPO (HTE 17-3575)	P18-02270; B18-07171	SFD	O							1	9/17/2018	1							1	9/20/2018	1																				
31004102	57403230	2737 N BURL AVE	SFR TRACT 6030 LOT 52; GRANVILLE PLAN BELLA (HTE 17-3574)	P18-01086; B18-04126	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	12/5/2018	1												
31004102	57403201	2738 N BURGAN AVE	SFR TRACT 6030 LOT 23; GRANVILLE HOMES BELLA PLAN BASE	PZ18-100146; DV18-742-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	10/1/2018	1												
31004138	31084333	2738 N LAVERNE AVE	GRANVILLE HOMES BELLA PLAN BASE	DV17-16845-SDBP-0-0-0	SFD	O																									1	5/3/2018	1												
31004102	57403115	2741 N BURGAN AVE	SFR TRACT 6030 LOT 15; GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	PZ18-100146; DV18-743-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	8/30/2018	1												
31004138	31084313	2744 N BLISS AVE	SFR TRACT 6097 LOT 10; GRANVILLE PLAN ZOIE	PZ18-100148; DV18-974-SDBP-0-0-0	SFD	O							1	3/5/2018	1							1	1/25/2018	1							1	6/11/2018	1												
31004102	57404203	2744 N BURL AVE	SFR TRACT 6030 LOT 55; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-02497; B18-07711	SFD	O							1	9/25/2018	1							1	10/3/2018	1																				
31004102	57403229	2745 N BURL AVE	SFR TRACT 6030 LOT 51; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	P18-01085; B18-04146	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	12/5/2018	1												
31004102	57403202	2746 N BURGAN AVE	SFR TRACT 6030 LOT 24; GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	PZ18-100146; DV18-745-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	10/30/2018	1												
31004102	57403114	2749 N BURGAN AVE	SFR TRACT 6030 LOT 14; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	PZ18-100864; B18-03309	SFD	O							1	4/24/2018	1							1	7/5/2018	1																				

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31004102	57404204	2752 N BURL AVE	SFR TRACT 6030 LOT 56; GRANVILLE PLAN PASATIEMPO (HTE 17-3575).	P18-02498; B18-07709	SFD	O							1	9/25/2018	1							1	10/3/2018	1																					
31004102	57403228	2753 N BURL AVE	SFR TRACT 6030 LOT 55; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575).	P18-01084; B18-04145	SFD	O							1	6/23/2018	1							1	7/19/2018	1																					
31004102	57403203	2754 N BURGAN AVE	SFR TRACT 6030 LOT 25; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575).	PZ18-100864; B18-03310	SFD	O							1	4/24/2018	1							1	7/5/2018	1							1	10/30/2018	1													
44616220	44616220	2756 E WELDON AVE	SFR 1815 SQ FT (2713 SQ FT TOTAL).	DV18-3718-BSFR-0-0-0	SFD	O									1							1	10/15/2018	1																					
31004102	57403113	2757 N BURGAN AVE	SFR TRACT 6030 LOT 13; GRANVILLE PLAN ZOIE (HTE 17-10044)	PZ18-100864; B18-03302	SFD	O							1	4/24/2018	1							1	7/5/2018	1																					
31074009	57401513	2760 N SOPHIE DR	SFR TRACT 6110 LOT 71; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-00572; B18-03157	SFD	O							1	6/3/2018	1							1	7/2/2018	1																					
31004102	57403227	2761 N BURL AVE	SFR TRACT 6030 LOT 49; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	P18-01083; B18-04144	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	11/19/2018	1													
31004102	57403204	2762 N BURGAN AVE	SFR TRACT 6030 LOT 26; GRANVILLE PLAN BIJOU (HTE 17-3860)	PZ18-100864; B18-03305	SFD	O							1	4/24/2018	1							1	7/5/2018	1							1	10/26/2018	1													
31004102	57403112	2765 N BURGAN AVE	SFR TRACT 6030 LOT 12; GRANVILLE PLAN BIJOU (HTE 17-3860)	PZ18-100864; B18-03304	SFD	O							1	4/24/2018	1							1	7/5/2018	1																					
31074009	57401514	2768 N SOPHIE DR	SFR TRACT 6110 LOT 72; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-00573; B18-03158	SFD	O							1	6/3/2018	1							1	7/2/2018	1																					
31004102	57403226	2769 N BURL AVE	SFR TRACT 6030 LOT 48; GRANVILLE PLAN BIJOU (HTE 17-3860)	P18-01510; B18-05013	SFD	O							1	8/1/2018	1							1	8/6/2018	1																					
31004102	57403205	2770 N BURGAN AVE	SFR TRACT 6030 LOT 27; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575).	PZ18-100864; B18-03311	SFD	O							1	4/24/2018	1							1	7/5/2018	1							1	10/26/2018	1													
31004102	57403111	2773 N BURGAN AVE	SFR TRACT 6030 LOT 11; GRANVILLE PLAN BELLA (HTE 17-3573)	PZ18-100864; B18-03314	SFD	O							1	4/24/2018	1							1	7/5/2018	1																					
31074009	57401515	2776 N SOPHIE DR	SFR TRACT 6110 LOT 73; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-01508; B18-05001	SFD	O							1	8/2/2018	1							1	8/6/2018	1							1	12/20/2018	1													
31004102	57403225	2777 N BURL AVE	SFR TRACT 6030 LOT 47; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-01173; B18-04115	SFD	O							1	7/11/2018	1							1	7/19/2018	1																					
31004102	57403206	2778 N BURGAN AVE	SFR TRACT 6030 LOT 28; GRANVILLE PLAN BELLA (HTE 17-3573)	PZ18-100864; B18-03315	SFD	O							1	4/24/2018	1							1	7/5/2018	1							1	11/1/2018	1													
31004102	57403110	2781 N BURGAN AVE	SFR TRACT 6030 LOT 10; GRANVILLE PLAN BIJOU (HTE 17-3860)	PZ18-100864; B18-03303	SFD	O							1	4/24/2018	1							1	7/5/2018	1																					
31074009	57401516	2784 N SOPHIE DR	SFR TRACT 6110 LOT 74; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-00574; B18-03159	SFD	O							1	6/4/2018	1							1	7/2/2018	1							1	12/20/2018	1													
31004102	57403224	2785 N BURL AVE	SFR TRACT 6030 LOT 46; GRANVILLE PLAN BIJOU (HTE 17-3860)	P18-02649; B18-08167	SFD	O							1	10/5/2018	1							1	10/10/2018	1																					
31004102	57403207	2786 N BURGAN AVE	SFR TRACT 6030 LOT 29; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575).	PZ18-100864; B18-03312	SFD	O							1	4/24/2018	1							1	7/5/2018	1							1	11/8/2018	1													
31004102	57403109	2789 N BURGAN AVE	SFR TRACT 6030 LOT 9; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-03426; B18-10227	SFD	O							1	11/21/2018	1							1	11/27/2018	1																					
31074009	57401517	2792 N SOPHIE DR	SFR TRACT 6110 LOT 75; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-01505; B18-05002	SFD	O							1	8/2/2018	1							1	8/6/2018	1							1	12/20/2018	1													
31004102	57403223	2793 N BURL AVE	SFR TRACT 6030 LOT 45; GRANVILLE PLAN PASATIEMPO (HTE 17-3575).	P18-02644; B18-08120	SFD	O							1	10/2/2018	1							1	10/10/2018	1																					
31004102	57403208	2794 N BURGAN AVE	SFR TRACT 6030 LOT 30; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575).	P18-01079; B18-04141	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	11/5/2018	1													
31004102	57403108	2797 N BURGAN AVE	SFR TRACT 6030 LOT 8; GRANVILLE PLAN BIJOU (HTE 17-3860)	P18-01725; B18-05148	SFD	O							1	8/3/2018	1							1	8/8/2018	1																					
31074009	57401518	2798 N SOPHIE DR	SFR TRACT 6110 LOT 76; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-01507; B18-05003	SFD	O							1	8/2/2018	1							1	8/6/2018	1							1	12/20/2018	1													
31004102	57403222	2801 N BURL AVE	SFR TRACT 6030 LOT 44; GRANVILLE PLAN ZOIE (HTE 17-10044)	P18-02648; B18-08111	SFD	O							1	10/2/2018	1							1	10/10/2018	1																					
31004102	57403209	2802 N BURGAN AVE	SFR TRACT 6030 LOT 31; GRANVILLE PLAN BIJOU (HTE 17-3860)	P18-01080; B18-04111	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	11/8/2018	1													
31004102	57403107	2805 N BURGAN AVE	SFR TRACT 6030 LOT 7; GRANVILLE PLAN TRESOR (HTE 17-3219).	P18-02041; B18-06311	SFD	O							1	8/28/2018	1							1	8/30/2018	1																					
31074009	57401519	2806 N SOPHIE DR	SFR TRACT 6110 LOT 77; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-00218; B18-03160	SFD	O							1	5/24/2018	1							1	7/2/2018	1							1	11/27/2018	1													
31004102	57403221	2809 N BURL AVE	SFR TRACT 6030 LOT 43; GRANVILLE PLAN BIJOU (HTE 17-3860)	P18-03564; B18-10719	SFD	O							1	12/5/2018	1							1	12/11/2018	1																					
31004102	57403210	2810 N BURGAN AVE	SFR TRACT 6030 LOT 32; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575).	P18-01081; B18-04142	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	11/14/2018	1													
31074009	57401520	2814 N SOPHIE DR	SFR TRACT 6110 LOT 78; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-00216; B18-02882	SFD	O							1	5/24/2018	1							1	7/2/2018	1																					
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5291-BMFR-0-0-0	5+	R																								8	4/20/2018	8					Justification in progress for moderate units					
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5292-BMFR-0-0-0	5+	R																								8	4/20/2018	8					Justification in progress for moderate units					
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5292-BMFR-0-0-0	5+	R																								8	4/26/2018	8					Justification in progress for moderate units					
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5293-BMFR-0-0-0	5+	R																								8	4/20/2018	8					Justification in progress for moderate units					

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
		1			2	3	4							5	6	7								8	9	10							11	12	13	14	15	16		18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5294-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5296-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5297-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5298-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5299-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5300-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5301-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5302-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5303-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5304-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5305-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
	40408344	2817 E SPRUCE AVE	WILLOW AVENUE APARTMENTS - PHASE 1	DV16-5306-BMFR-0-0-0	5+	R																									8	4/26/2018	8						Justification in progress for moderate units						
31004102	57403211	2822 N BURGAN AVE	SFR TRACT 6030 LOT 33; GRANVILLE PLAN BELLA (HTE 17-3573)	P18-01422; B18-04680	SFD	O							1	7/24/2018	1							1	7/30/2018	1																					
31074009	57401521	2822 N SOPHIE DR	SFR TRACT 6110 LOT 79; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-00575; B18-02883	SFD	O							1	6/3/2018	1							1	7/2/2018	1																					
31026017	31026017	2827 N LEANNA AVE	SFR TRACT 5592 LOT 119; BENCHMARK PLAN 2154	P18-01790; B18-07017	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31004102	57403105	2829 N BURGAN AVE	SFR TRACT 6030 LOT 5; GRANVILLE PLAN BUDU (HTE 17-3860)	P18-00806; B18-04110	SFD	O							1	7/11/2018	1							1	7/19/2018	1							1	12/3/2018	1												
31026017	31026017	2830 N LEANNA AVE	SFR TRACT 5592 LOT 118; BENCHMARK PLAN 1853	P18-01843; B18-07014	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31074009	57401522	2830 N SOPHIE DR	GRANVILLE CANVAS 1 PLAN	DV18-3358-SDBP-0-0-0	SFD	O									1							1	3/22/2018	1							1	7/13/2018	1												
31004102	57403212	2834 N BURGAN AVE	SFR TRACT 6030 LOT 34; GRANVILLE PLAN BUDU (HTE 17-3860)	P18-02044; B18-06541	SFD	O							1	8/31/2018	1							1	9/6/2018	1																					
31074009	57401523	2838 N SOPHIE DR	GRANVILLE CANVAS 1 PLAN	DV17-16256-SDBP-0-0-0	SFD	O																									1	4/11/2018	1												
31026017	31026017	2839 N LEANNA AVE	SFR TRACT 5592 LOT 120; BENCHMARK PLAN 1853	P18-01844; B18-07015	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31004102	57403104	2841 N BURGAN AVE	SFR TRACT 6030 LOT 4 (PHASE II OF 5717); GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	P18-00804; B18-04140	SFD	O							1	7/11/2018	1							1	7/19/2018	1							1	12/17/2018	1												
31026017	31026017	2842 N LEANNA AVE	SFR TRACT 5592 LOT 117; BENCHMARK PLAN 2628	P18-01842; B18-07027	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31004102	57403213	2846 N BURGAN AVE	SFR TRACT 6030 LOT 35; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	P18-01903; B18-06148	SFD	O							1	8/21/2018	1							1	8/27/2018	1																					
31074009	57401524	2846 N SOPHIE DR	GRANVILLE CANVAS 2 PLAN	DV17-15430-SDBP-0-0-0	SFD	O																									1	4/30/2018	1												
31026017	31026017	2851 N LEANNA AVE	SFR TRACT 5592 LOT 121; BENCHMARK PLAN 2329	P18-01845; B18-07020	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31004102	57403103	2853 N BURGAN AVE	SFR TRACT 6030 LOT 3; GRANVILLE PLAN BELLA (HTE 17-3574)	P18-01078; B18-04124	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	11/27/2018	1												
31026017	31026017	2854 N LEANNA AVE	SFR TRACT 5592 LOT 116; BENCHMARK PLAN 1624	P18-01841; B18-07029	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31074009	57401525	2854 N SOPHIE DR	GRANVILLE CANVAS 2 PLAN	DV17-16255-SDBP-0-0-0	SFD	O																									1	4/12/2018	1												
31004102	57403214	2858 N BURGAN AVE	SFR TRACT 6030 LOT 36; GRANVILLE PLAN PASA TIEMPO (HTE 17-3575)	P18-01082; B18-04143	SFD	O							1	6/23/2018	1							1	7/19/2018	1							1	12/20/2018	1												
31074009	57401526	2862 N SOPHIE DR	GRANVILLE CANVAS 1 PLAN	DV17-16257-SDBP-0-0-0	SFD	O																									1	4/25/2018	1												
31026017	31026017	2863 N LEANNA AVE	SFR TRACT 5592 LOT 122; BENCHMARK PLAN 2154	P18-01846; B18-07018	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31004102	57403102	2865 N BURGAN AVE	SFR TRACT 6030 LOT 2	P18-03913	SFD	O							1	12/28/2018	1																													
31026017	31026017	2866 N LEANNA AVE	SFR TRACT 5592 LOT 115; BENCHMARK PLAN 2532	P18-01840; B18-07023	SFD	O							1	9/14/2018	1							1	9/17/2018	1																					
31074009	57401527	2870 N SOPHIE DR	GRANVILLE CANVAS 2 PLAN	DV17-15320-SDBP-0-0-0	SFD	O																									1	4/3/2018	1												
31026017	31026017	2878 N LEANNA AVE	SFR TRACT 5592 LOT 114; BENCHMARK PLAN 2628	P18-02975B1B-10983	SFD	O							1	10/29/2018	1																													
31074009	57401528	2878 N SOPHIE DR	SFR TRACT 6110 LOT 86; GRANVILLE CANVAS 2 PLAN	PZ18-100224; DV18-1479-SDBP-0-0-0	SFD	O							1	2/12/2018	1							1	2/7/2018	1							1	7/31/2018	1												
31074009	57402108	2883 N SOPHIE DR	SFR TRACT 6110 LOT 87; GRANVILLE HOMES CANVAS 6 PLAN	PZ18-100632; DV18-3359-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/22/2018	1							1	7/31/2018	1												
	50033016/S	2884 W ALLUVIAL AVE	CUSTOM SFR 3404 SQ FT/4001 SQ FT TOTAL	DV18-3445-BSFR-0-0-0	SFD	O																1	8/10/2018	1																					
31074009	57402201	2886 N SOPHIE DR	SFR TRACT 6110 LOT 89; GRANVILLE HOMES CANVAS 4 PLAN	PZ18-100633; DV18-3357-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/22/2018	1							1	8/2/2018	1												
31026017	31026017	2890 N LEANNA AVE	SFR TRACT 5592 LOT 113; BENCHMARK PLAN 1624	P18-02974; B18-10978	SFD	O							1	10/29/2018	1																													
31074009	57402109	2891 N SOPHIE DR	SFR TRACT 6110 LOT 88; GRANVILLE PLAN CANVAS 6 (HTE 17-3990)	P18-00035; B18-03175	SFD	O							1	5/8/2018	1							1	7/2/2018	1							1	10/16/2018	1												
31074009	57402202	2894 N SOPHIE DR	SFR TRACT 6110 LOT 90; GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	P18-00206; B18-03167	SFD	O							1	5/24/2018	1							1	7/2/2018	1																					
31074009	57402203	2902 N SOPHIE DR	SFR TRACT 6110 LOT 91; GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	P18-00576; B18-03165	SFD	O							1	6/3/2018	1							1	7/2/2018	1							1	10/19/2018	1												
31074009	57402204	2914 N SOPHIE DR	GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	B18-03168	SFD	O																1	7/2/2018	1							1	10/18/2018	1												
31074009	57402205	2926 N SOPHIE DR	SFR TRACT 6110 LOT 93; GRANVILLE HOMES CANVAS 7	P18-01506; B18-05014	SFD	O							1	8/2/2018	1							1	8/6/2018	1																					
31074009	57402206	2938 N SOPHIE DR	SFR TRACT 6110 LOT 94; GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	P18-01550; B18-04858	SFD	O							1	7/30/2018	1							1	8/2/2018	1																					

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy										Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31074009	57402207	2950 N SOPHIE DR	SFR TRACT 6110 LOT 95; GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	P18-02042; B18-06146	SFD	O							1	8/21/2018	1							1	8/27/2018	1																					
31074009	57402208	2962 N SOPHIE DR	SFR TRACT 6110 LOT 96; GRANVILLE HOMES CANVAS 7	P18-02048; B18-06152	SFD	O							1	8/22/2018	1							1	8/28/2018	1																					
579074835	31047004	3019 N MCARTHUR AVE	SFR TRACT 6110 LOT 92	PZ18-100934	SFD	O							1	4/24/2018	1																													
32624022	32624022	3040 W STANISLAUS ST	CUSTOM SFR (RESUB FOR CODE REF# 16-5491)	DV17-13266-BSFR-0-0-0	SFD	O																1	3/16/2018	1																					
	31073101S	3259 N FILBERT AVE	LENNAR PLAN 4002 DUKE	DV17-12496-SDBP-0-0-0	SFD	O																									1	2/16/2018	1												
	31073102S	3271 N FILBERT AVE	LENNAR PLAN 4001 DUCHESS	DV17-12495-SDBP-0-0-0	SFD	O																									1	2/26/2018	1												
310020865	31091102S	3297 N FILBERT AVE	LENNAR STD PLAN 4004 COUNTESS 2 CAR	DV16-5357-SDBP-0-0-0	SFD	O																											1												
	46010316	3303 E WASHINGTON AVE	SFR COMPARE TO 17-2915 & 17-2457	DV17-4521-BSFR-0-0-0	SFD	O																									1	11/7/2018	1												
310020865	31091103S	3309 N FILBERT AVE	LENNAR PLAN 4017 CAMELOT BASE	DV16-5356-SDBP-0-0-0	SFD	O																									1	11/26/2018	1												
310020865	31091401S	3310 N FILBERT AVE	LENNAR PLAN 4002 DUKE	DV17-12259-SDBP-0-0-0	SFD	O																									1	2/16/2018	1												
310020865	31091104S	3321 N FILBERT AVE	LENNAR PLAN 4001 DUCHESS	DV17-12261-SDBP-0-0-0	SFD	O																									1	2/14/2018	1												
310020865	31091402S	3324 N FILBERT AVE	LENNAR PLAN 4018 CHEVALIER	DV17-10246-SDBP-0-0-0	SFD	O																									1	2/16/2018	1												
310020865	31091105S	3333 N FILBERT AVE	LENNAR PLAN 4004 COUNTESS	DV17-10247-SDBP-0-0-0	SFD	O																									1	2/14/2018	1												
31002029	57205201	3354 N DOUGLAS AVE	SFR TRACT 6131 LOT 99; LENNAR PLAN 5004 SOLTICE (HTE 17-14588)	PZ18-100235; B18-03718	SFD	O							1	2/15/2018	1							1	7/13/2018	1							1	11/2/2018	1												
	30314322	336 W BEECHWOOD AVE	CUSTOM SFR 1924 SQ FT	DV17-13627-BSFR-0-0-0	SFD	O																1	1/8/2018	1							1	10/26/2018	1												
31002029	57205202	3366 N DOUGLAS AVE	SFR TRACT 6131 LOT 100; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	PZ18-100140; B18-05047	SFD	O							1	1/31/2018	1							1	8/7/2018	1							1	11/2/2018	1												
310020855	57202117S	3373 N MCKELVEY AVE	LENNAR PLAN 4004 COUNTESS	DV17-9320-SDBP-0-0-0	SFD	O																									1	1/18/2018	1												
31002029	57205203	3378 N DOUGLAS AVE	SFR TRACT 6131 LOT 101; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	PZ18-100140; B18-05046	SFD	O							1	1/31/2018	1							1	8/7/2018	1							1	11/2/2018	1												
31002029	57205109	3379 N BURL AVE	SFR TRACT 6131 LOT 84; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-02404; B18-07835	SFD	O							1	9/24/2018	1							1	10/4/2018	1																					
310020855	57202108S	3379 N MCKELVEY AVE	LENNAR PLAN 4004 COUNTESS	DV17-13191-SDBP-0-0-0	SFD	O																									1	2/23/2018	1												
31002029	57205103	3380 N BURGAN AVE	SFR TRACT 6131 LOT 78; LENNAR PLAN 7501 DIXIE (HTE 17-9059)	P18-02866; B18-09759	SFD	O							1	10/23/2018	1							1	11/14/2018	1																					
310020865	57201101S	3381 N APRICOT AVE	LENNAR PLAN 4004 COUNTESS	DV17-14311-SDBP-0-0-0	SFD	O																									1	6/7/2018	1												
310020865	57201106S	3384 N APRICOT AVE	LENNAR PLAN 4018 CHEVALIER	DV17-14310-SDBP-0-0-0	SFD	O																									1	6/7/2018	1												
31002029	57205104	3384 N BURGAN AVE	SFR TRACT 6131 LOT 79; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-02867; B18-09768	SFD	O							1	10/26/2018	1							1	11/14/2018	1																					
31002029	57205108	3385 N BURL AVE	SFR TRACT 6131 LOT 83; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-02405; B18-07809	SFD	O							1	9/24/2018	1							1	10/4/2018	1																					
310020855	57202107S	3385 N MCKELVEY AVE	LENNAR PLAN 4001 DUCHESS	DV17-16212-SDBP-0-0-0	SFD	O																									1	4/5/2018	1												
310020865	57201102S	3387 N APRICOT AVE	LENNAR PLAN 4001 DUCHESS	DV17-14323-SDBP-0-0-0	SFD	O																									1	6/7/2018	1												
31002029	57205105	3388 N BURGAN AVE	SFR TRACT 6131 LOT 80; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-02869; B18-09764	SFD	O							1	10/26/2018	1							1	11/14/2018	1																					
31002029	57205107	3391 N BURL AVE	SFR TRACT 6131 LOT 82; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-02406; B18-07834	SFD	O							1	9/24/2018	1							1	10/4/2018	1																					
310020855	57202106S	3391 N MCKELVEY AVE	LENNAR PLAN 4002 DUKE	DV17-13195-SDBP-0-0-0	SFD	O																									1	4/4/2018	1												
31002029	57205106	3392 N BURGAN AVE	SFR TRACT 6131 LOT 81; LENNAR PLAN 7501 DIXIE (HTE 17-9059)	P18-02870; B18-10723	SFD	O							1	10/26/2018	1							1	12/11/2018	1																					
310020865	57201103S	3393 N APRICOT AVE	SFR TRACT 6131 LOT 154; LENNAR PLAN 4002 DUKE	P18-03658; DV17-14319-SDBP-0-0-0	SFD	O							1	12/10/2018	1																1	6/14/2018	1												
31002029	57205313	3394 N BURL AVE	SFR TRACT 6131 LOT 143; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-02407; B18-07826	SFD	O							1	9/24/2018	1							1	10/4/2018	1																					
31002029	57205405	3397 N BURGAN AVE	SFR TRACT 6131 LOT 153; LENNAR PLAN 5004 SOLTICE (HTE 17-14588)	P18-03157; B18-09865	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
310020855	57202105S	3397 N MCKELVEY AVE	LENNAR PLAN 4001 DUCHESS	DV17-13201-SDBP-0-0-0	SFD	O																									1	4/4/2018	1												
31002029	57205314	3398 N BURL AVE	SFR TRACT 6131 LOT 144; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-02879; B18-09749	SFD	O							1	10/23/2018	1							1	11/14/2018	1																					
310020865	57201104S	3399 N APRICOT AVE	LENNAR PLAN 4004 COUNTESS	DV17-14312-SDBP-0-0-0	SFD	O																									1	6/19/2018	1												
31002029	57205404	3401 N BURGAN AVE	SFR TRACT 6131 LOT 152; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-03156; B18-09854	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
31002029	57205315	3402 N BURL AVE	SFR TRACT 6131 LOT 145; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-02880; B18-09754	SFD	O							1	10/23/2018	1							1	11/14/2018	1																					
310020855	57202104S	3403 N MCKELVEY AVE	LENNAR PLAN 4004 COUNTESS	DV17-13190-SDBP-0-0-0	SFD	O																									1	4/9/2018	1												
310020865	57201105S	3405 N APRICOT AVE	LENNAR PLAN 4001 DUCHESS	DV17-14324-SDBP-0-0-0	SFD	O																									1	6/18/2018	1												
31002029	57205403	3405 N BURGAN AVE	SFR TRACT 6131 LOT 151; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-03154; B18-09851	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
31002029	57205316	3406 N BURL AVE	SFR TRACT 6131 LOT 146; LENNAR PLAN 5004 SOLTICE (HTE 17-14588)	P18-02881; B18-09756	SFD	O							1	10/23/2018	1							1	11/14/2018	1																					
310020855	57202103S	3409 N MCKELVEY AVE	LENNAR PLAN 4001 DUCHESS	DV17-13200-SDBP-0-0-0	SFD	O																									1	5/1/2018	1												
31002029	57205317	3410 N BURL AVE	SFR TRACT 6131 LOT 147; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-02882; B18-09750	SFD	O							1	10/26/2018	1							1	11/14/2018	1																					
310020865	57201106S	3411 N APRICOT AVE	LENNAR PLAN 4004 COUNTESS	DV17-14313-SDBP-0-0-0	SFD	O																									1	7/5/2018	1												
31002029	57205318	3414 N BURL AVE	SFR TRACT 6131 LOT 148; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-03153; B18-09855	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
310020865	57201107S	3423 N APRICOT AVE	LENNAR PLAN 4002 DUKE	DV17-14320-SDBP-0-0-0	SFD	O																									1	7/6/2018	1												
310020865	57201108S	3435 N APRICOT AVE	LENNAR PLAN 4004 COUNTESS	DV17-14314-SDBP-0-0-0	SFD	O																									1	7/19/2018	1												
310020865	57201109S	3447 N APRICOT AVE	LENNAR PLAN 4001 DUCHESS	DV17-14325-SDBP-0-0-0	SFD	O																									1	7/19/2018	1												
310020855	57201401S	3453 N MCKELVEY AVE	SFR TRACT 6216 LOT 1; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-03341; B18-10263	SFD	O							1	11/15/2018	1							1	12/26/2018	1																					
310020865	57201110S	3459 N APRICOT AVE	LENNAR PLAN 4004 COUNTESS	DV17-14315-SDBP-0-0-0	SFD	O																									1	7/19/2018	1												

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16		18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SF,A,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	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
310020855	572014045	3461 N MCKELVEY AVE	SFR TRACT 6216 LOT 2; LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	P18-03343; B18-11152	SFD	O							1	11/15/2018	1							1	12/26/2018	1																					
406452195	406452195	3463 W PALO ALTO AVE	ACCESSORY DWELLING UNIT 1232 SQ FT	DV18-4422-BSFR-0-0-0	SFD	O																1	7/9/2018	1																					
310020855	572014055	3469 N MCKELVEY AVE	SFR TRACT 6216 LOT 3; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-03344; B18-10264	SFD	O							1	11/15/2018	1							1	12/26/2018	1																					
310020865	572011115	3471 N APRICOT AVE	LENNAR PLAN 4001 DUCHESS	DV17-14326-SDBP-0-0-0	SFD	O																									1	7/19/2018	1												
310020855	572014015	3477 N MCKELVEY AVE	SFR TRACT 6216 LOT 4; LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	P18-03383; B18-11153	SFD	O							1	11/15/2018	1							1	12/26/2018	1																					
310020865	572011125	3483 N APRICOT AVE	SFR TRACT 6163 LOT 12; LENNAR PLAN 4014 COUNTESS	PZ18-100764; DV18-3948-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/5/2018	1							1	10/12/2018	1												
310020855	572014015	3485 N MCKELVEY AVE	SFR TRACT 6216 LOT 5; LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	P18-03384; B18-11154	SFD	O							1	11/15/2018	1							1	12/26/2018	1																					
310020865	572011135	3495 N APRICOT AVE	SFR TRACT 6163 LOT 13; LENNAR PLAN 4018 CHEVALIER	PZ18-100764; DV18-4229-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/10/2018	1							1	10/18/2018	1												
31028058	57209202	3508 N STANLEY AVE	SFR TRACT 5971 LOT 4; WILSON HOMES PLAN 2399 (HTE 17-12735)	P18-01162; B18-04417	SFD	O							1	7/11/2018	1							1	7/06/2018	1																					
31028058	57209203	3520 N STANLEY AVE	SFR TRACT 5971 LOT 5; WILSON HOMES PLAN 2013	PZ18-100346; DV18-2911-SDBP-0-0-0	SFD	O							1	2/27/2018	1							1	3/14/2018	1							1	9/24/2018	1												
31028058	57209323	3593 N HORNET AVE	SFR TRACT 5971 LOT 61; WILSON HOMES PLAN 3024 (HTE 17-12736)	P18-01163; B18-04415	SFD	O							1	7/11/2018	1									1																					
51101118	511374055	3670 N WHEELER AVE	SFR TRACT 5538 LOT 50; D R HORTON PLAN E428	P18-01964; B18-10081	SFD	O							1	9/3/2018	1							1	11/28/2018	1																					
51101118	511374045	3678 N WHEELER AVE	SFR TRACT 5538 LOT 49; D R HORTON PLAN E422	P18-01963; B18-08785	SFD	O							1	8/22/2018	1							1	10/25/2018	1																					
51101118	511374035	3686 N WHEELER AVE	SFR TRACT 5538 LOT 48; D R HORTON PLAN E418	P18-01962; B18-08788	SFD	O							1	9/3/2018	1							1	10/25/2018	1																					
51101118	511374025	3694 N WHEELER AVE	SFR TRACT 5538 LOT 47; D R HORTON PLAN E422	P18-02248; B18-08792	SFD	O							1	9/12/2018	1							1	10/25/2018	1																					
51101118	511374015	3702 N WHEELER AVE	SFR TRACT 5538 LOT 46; D R HORTON PLAN E414	P18-01960; B18-08811	SFD	O							1	9/3/2018	1							1	10/25/2018	1																					
45430409	45430409	3870 E THOMAS AVE	CUSTOM SFR	B18-05815	SFD	O																																					
46005301	46005301	3904 E MADISON AVE	CUSTOM SFR	P18-02373; B18-09633	SFD	O							1	9/25/2018	1																												
	46013104	3924 E GRANT AVE	CUSTOM SFR	B18-10590	SFD	O																																					
	45421103	3938 E HARVEY AVE	ACCESSORY DWELLING UNIT	P18-02427	ADU	R						1		12/19/2018	1																								Justification in progress for moderate units					
	48712210	4017 E VINE AVE	CUSTOM SFR 1590 SQ FT (1800 SQ FT TOTAL)	B18-03372	SFD	O																1	10/10/2018	1																					
51207048	51207048	4267 N CASEY AVE	SFR TRACT 6217 LOT 50; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	P18-02783; B18-09506	SFD	O							1	10/16/2018	1							1	11/14/2018	1																					
31230012	31230012	4277 W SHIELDS AVE	SFR	P18-00130	SFD	O								5/9/2018																													
	44406129	428 E CLINTON AVE	SFR WITH DETACHED ACCESSORY DWELLING UNIT	DV16-12521-BSFR-0-0-0	2	R																								2	4/13/2018		2							Justification in progress for moderate units					
51207019	51218109	4281 N CASEY AVE	SFR TRACT 6217 LOT 49; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	P18-03285; B18-10062	SFD	O							1	11/14/2018	1							1	11/27/2018	1																					
	44406129	430 E CLINTON AVE	DETACHED COTTAGE TOWER DISTRICT (ACCESSORY DWELLING UNIT)	DV16-15378-BSFR-0-0-0	ADU	R																									1	4/13/2018								Justification in progress for moderate units					
51207019	51218110	4309 N CASEY AVE	SFR TRACT 6056 LOT 1; WATHEN CASTANOS PLAN 2400/2765 (HTE 17-11407)	P18-00167; B18-03952	SFD	O							1	5/13/2018	1							1	7/20/2018	1																					
51207019	51218111	4318 N ROSALIA AVE	SFR TRACT 6056 LOT 90; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	P18-01225; B18-03941	SFD	O							1	7/11/2018	1							1	7/20/2018	1																					
	51136317	4318 W SAGINAW WAY	D R HORTON PLAN E414	DV17-12395-SDBP-0-0-0	SFD	O																									1	2/6/2018	1												
	51136316	4322 W SAGINAW WAY	D R HORTON PLAN E424	DV17-12362-SDBP-0-0-0	SFD	O																									1	2/9/2018	1												
51207019	51217505	4323 N CASEY AVE	SFR TRACT 6056 LOT 2; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	P18-00393; B18-03942	SFD	O							1	5/28/2018	1							1	7/20/2018	1																					
	51136315	4326 W SAGINAW WAY	D R HORTON PLAN E422	DV17-12361-SDBP-0-0-0	SFD	O																									1	2/6/2018	1												
	51136314	4330 W SAGINAW WAY	D R HORTON PLAN E418	DV17-12360-SDBP-0-0-0	SFD	O																									1	2/14/2018	1												
51207019	51218112	4332 N ROSALIA AVE	SFR TRACT 6056 LOT 89; WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	P18-02291; B18-07122	SFD	O							1	9/13/2018	1							1	9/20/2018	1																					
	51136313	4334 W SAGINAW WAY	D R HORTON PLAN E424	DV17-16191-SDBP-0-0-0	SFD	O																									1	5/30/2018	1												
51207019	51217504	4337 N CASEY AVE	SFR TRACT 6056 LOT 3; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	P18-00499; B18-03839	SFD	O							1	6/3/2018	1							1	7/20/2018	1																					
	51136312	4338 W SAGINAW WAY	D R HORTON PLAN E422	DV17-16193-SDBP-0-0-0	SFD	O																									1	5/30/2018	1												
	51136311	4342 W SAGINAW WAY	D R HORTON PLAN E424	DV17-13051-SDBP-0-0-0	SFD	O																									1	3/28/2018	1												
51136310	51136310	4346 W SAGINAW WAY	D R HORTON PLAN E422	DV17-13054-SDBP-0-0-0	SFD	O																									1	3/19/2018	1												
	51136105	4347 W SAGINAW WAY	DUPLICATION INC PLAN 2287	DV16-16160-SDBP-0-0-0	SFD	O																									1	1/10/2018	1												
51207019	51217503	4351 N CASEY AVE	SFR TRACT 6056 LOT 4; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	P18-00500; B18-03933	SFD	O							1	6/3/2018	1							1	7/20/2018	1																					
	51136309	4352 W SAGINAW WAY	D R HORTON PLAN E422	DV17-13053-SDBP-0-0-0	SFD	O																									1	3/22/2018	1												
	51136107	4355 W SAGINAW WAY	DUPLICATION INC PLAN 2288	DV16-16161-SDBP-0-0-0	SFD	O																									1	1/11/2018	1												
	51136308	4358 W SAGINAW WAY	D R HORTON PLAN E418	DV17-13056-SDBP-0-0-0	SFD	O																									1	4/9/2018	1												
	51136108	4359 W SAGINAW WAY	D R HORTON PLAN E424	DV17-16192-SDBP-0-0-0	SFD	O																									1	5/30/2018	1												
	46123105	436 S WHITNEY AVE	CUSTOM SFR 2012 SQ FT	P18-01709; B18-10228	SFD	O							1	11/9/2018	1																												
51207001	51217417	4360 N ROSALIA AVE	SFR TRACT 6056 LOT 88; WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	P18-01224; B18-03936	SFD	O							1	7/11/2018	1							1	7/20/2018	1																					
	51136307	4362 W SAGINAW WAY	D R HORTON PLAN E418	DV17-13055-SDBP-0-0-0	SFD	O																									1	3/7/2018	1												
	51136109	4363 W SAGINAW WAY	D R HORTON PLAN E422	DV17-14508-SDBP-0-0-0	SFD	O																									1	5/25/2018	1												
51207001	51217502	4365 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	P18-00661; B18-03935	SFD	O							1	6/29/2018	1							1	7/20/2018	1																					
	51136306	4366 W SAGINAW WAY	D R HORTON PLAN E422	DV17-13052-SDBP-0-0-0	SFD	O																									1	4/11/2018	1												
	51136110	4367 W SAGINAW WAY	D R HORTON PLAN E418	DV17-14510-SDBP-0-0-0	SFD	O																									1	5/2/2018	1												

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SF,A,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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	51136305	4370 W SAGINAW WAY	D R HORTON PLAN E424	DV17-13050-SDBP-0-0-0	SFD	O																		1							1	3/22/2018	1												
	51136111	4371 W SAGINAW WAY	D R HORTON PLAN E422	DV17-14509-SDBP-0-0-0	SFD	O																		1							1	4/19/2018	1												
51207001	51217416	4374 N ROSALIA AVE	SFR TRACT 6056 LOT 87; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	P18-01223; B18-03933	SFD	O							1	7/11/2018	1							1	7/20/2018	1																						
	51136304	4374 W SAGINAW WAY	D R HORTON PLAN E422	DV17-14507-SDBP-0-0-0	SFD	O																									1	4/3/2018	1												
	51136112	4375 W SAGINAW WAY	D R HORTON PLAN E424	DV17-14506-SDBP-0-0-0	SFD	O																									1	4/19/2018	1												
	51136303	4378 W SAGINAW WAY	D R HORTON PLAN E424	DV17-14505-SDBP-0-0-0	SFD	O																									1	3/22/2018	1												
51207001	51217501	4379 N CASEY AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13568)	P18-00663; B18-03940	SFD	O							1	6/29/2018	1							1	7/20/2018	1																						
	51136302	4382 W SAGINAW WAY	D R HORTON PLAN E414	DV17-14511-SDBP-0-0-0	SFD	O																									1	4/12/2018	1												
51136301	51136301	4386 W SAGINAW WAY	D R HORTON PLAN E424	DV17-14504-SDBP-0-0-0	SFD	O																									1	4/12/2018	1												
51207001	51217415	4388 N ROSALIA AVE	SFR TRACT 6056 LOT 86; WATHEN CASTANOS PLAN 2157/2522 (HTE 18-2741)	P18-01363; B18-04211	SFD	O							1	7/18/2018	1							1	7/20/2018	1																						
51207001	51217101	4407 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	PZ18-100982; B18-03932	SFD	O							1	4/24/2018	1							1	7/20/2018	1							1	11/26/2018	1												
51207001	51217207	4410 N CASEY AVE	SFR TRACT 6056 LOT 20; WATHEN CASTANOS PLAN 2157/2522 BASE	PZ18-100703; DV18-3600-SDBP-0-0-0	SFD	O							1	4/3/2018	1							1	4/3/2018	1							1	10/30/2018	1												
51207001	51217102	4421 N CASEY AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557)	B18-03955	SFD	O																1	7/20/2018	1							1	11/9/2018	1												
51207001	51217206	4424 N CASEY AVE	SFR TRACT 6056 LOT 19; WATHEN CASTANOS PLAN 3058/3243 BASE	PZ18-100703; DV18-3599-SDBP-0-0-0	SFD	O							1	4/3/2018	1							1	4/3/2018	1							1	11/2/2018	1												
51207001	51217210	4429 N BRENT AVE	SFR TRACT 6056 LOT 23; WATHEN CASTANOS PLAN 2415	PZ18-100624; DV18-3431-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/28/2018	1							1	10/8/2018	1												
51207001	51217103	4435 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	P18-00168; B18-03936	SFD	O							1	5/13/2018	1							1	7/20/2018	1							1	11/29/2018	1												
51207001	51217205	4438 N CASEY AVE	SFR TRACT 6056 LOT 18; WATHEN CASTANOS PLAN 2495/2664) 3-CAR BASE	PZ18-100538; DV18-3035-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	10/22/2018	1												
51207001	51217211	4441 N BRENT AVE	WATHEN CASTANOS PLAN 1427	DV18-430-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/16/2018	1												
51207001	51217234	4442 N ENSANADA AVE	SFR TRACT 6056 LOT 46; WATHEN CASTANOS PLAN 1427 (HTE 17-16131)	P18-03030; B18-10069	SFD	O							1	11/15/2018	1							1	11/27/2018	1																						
51207001	51217104	4449 N CASEY AVE	SFR TRACT 6056 LOT 10; WATHEN CASTANOS PLAN 3058/3243 BASE	PZ18-100538; DV18-3032-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	9/18/2018	1												
51207001	51217204	4452 N CASEY AVE	WATHEN CASTANOS PLAN 1884	DV18-433-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/13/2018	1												
51207001	51217212	4453 N BRENT AVE	WATHEN CASTANOS PLAN 1843	DV18-429-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	8/15/2018	1												
51207001	51217233	4454 N ENSANADA AVE	SFR TRACT 6056 LOT 45; WATHEN CASTANOS PLAN 2415 (HTE 17-11409)	P18-02289; B18-07137	SFD	O							1	9/13/2018	1							1	9/20/2018	1																						
51207001	51217105	4463 N CASEY AVE	SFR TRACT 6056 LOT 11; WATHEN CASTANOS PLAN 3058/3243 BONUS/BED 5 OPT	PZ18-100538; DV18-3031-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	9/10/2018	1												
51207001	51217203	4466 N CASEY AVE	WATHEN CASTANOS PLAN 1884	DV18-431-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/12/2018	1												
51207001	51217232	4466 N ENSANADA AVE	SFR TRACT 6056 LOT 44; WATHEN CASTANOS PLAN 1884 (HTE 17-11405)	P18-03774; B18-11035	SFD	O							1	12/12/2018	1							1	12/27/2018	1																						
51207001	51217213	4467 N BRENT AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV18-439-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/17/2018	1												
51207001	51217106	4477 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410)	P18-00395; B18-03937	SFD	O							1	5/28/2018	1							1	7/20/2018	1							1	12/21/2018	1												
51207001	51217231	4478 N ENSANADA AVE	SFR TRACT 6056 LOT 43; WATHEN CASTANOS PLAN 1884 (HTE 17-11405)	P18-03283; B18-10064	SFD	O							1	11/15/2018	1							1	11/27/2018	1																						
51207001	51217202	4480 N CASEY AVE	WATHEN CASTANOS PLAN 2400/2765 BASE	DV18-438-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/16/2018	1												
51207001	51217214	4481 N BRENT AVE	WATHEN CASTANOS PLAN 1427	DV18-430-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/11/2018	1												
51207001	51217107	4491 N CASEY AVE	SFR TRACT 6056 LOT 13; WATHEN CASTANOS PLAN 2495/2664) 3-CAR BASE	PZ18-100371; DV18-2297-SDBP-0-0-0	SFD	O							1	3/1/2018	1							1	2/26/2018	1							1	10/16/2018	1												
51207001	51217201	4494 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 BASE	DV18-435-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/14/2018	1												
402580305	402580305	450 W BLUFF AVE	CUSTOM SFR 8978 SQ FT	DV14-6002-BSFR-0-0-0	SFD	O																									1	3/7/2018	1												
	42604211	4532 N DELNO AVE	ACCESSORY DWELLING UNIT	P18-02050; DV18-4330-SFRA-0-0-0	ADU	R								1		6/14/2018	1																						Justification in progress for moderate units					
44730328	44730328	4556 E UNIVERSITY AVE	SFR		SFD	O							1	9/25/2018	1																													
	51118620	4603 W GRIFFITH WAY	CUSTOM SFR	DV15-14525-BSFR-0-0-0	SFD	O																									1	10/10/2018	1												
	51003035	4606 N BARCUS AVE	HABITAT FOR HUMANITY SFR	P18-03248	SFD	O		1						11/28/2018	1																						HOME						
51051419	51118619	4613 W GRIFFITH WAY	SFR 2634 SQ FT	DV16-1174-BSFR-0-0-0	SFD	O																									1	10/18/2018	1												
	47008320	4615 E MONTECITO AVE	CUSTOM SFR	P18-01419; B18-07534	SFD	O							1	7/31/2018	1																													
	51003035	4618 N BARCUS AVE	HABITAT FOR HUMANITY SFR	P18-00960; B18-04340	SFD	O		1						7/13/2018	1																						HOME						
	30307106	463 W MINARETS AVE	CUSTOM SFR 2034 SQ FT	B18-06332	SFD	O																																						
	51003035	4632 N BARCUS AVE	HABITAT FOR HUMANITY SFR	P18-00915; B18-04334	SFD	O		1						7/13/2018	1																						HOME						
50208608	50208608	4642 W ALLUVIAL AVE	CUSTOM SFR	DV16-2964-BSFR-0-0-0	SFD	O																									1	6/26/2018	1												
51051310	51051310	4657 N STATE ST	DUPLICATION INC PLAN 2283	DV16-16190-SDBP-0-0-0	SFD	O																									1	6/6/2018	1												
51051411	51051411	4670 N CONSTANCE AVE	CENTURY PLAN 1515	DV16-16144-SDBP-0-0-0	SFD	O																									1	4/9/2018	1												
51051311	51051311	4671 N STATE ST	DUPLICATION INC PLAN 2284	DV16-16191-SDBP-0-0-0	SFD	O																									1	5/29/2018	1												
51051404	51051404	4674 N STATE ST	SFR TRACT 5599 LOT 47; CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	P18-00227; B18-03919	SFD	O							1	5/18/2018	1							1	7/17/2018	1																						
51051312	51051312	4685 N STATE ST	SFR TRACT 5184 LOT 22; DUPLICATION INC PLAN 2285	P18-02526; DV16-16192-SDBP-0-0-0	SFD	O							1	10/4/2018	1																1	6/1/2018	1												
51051407	51051407	4695 N CONSTANCE AVE	SFR TRACT 5599 LOT 50; CENTURY BUILDERS PLAN 2290	P18-00389; B18-03914	SFD	O							1	5/16/2018	1							1	7/17/2018	1							1	12/13/2018	1												
51051313	51051313	4699 N STATE ST	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16201-SDBP-0-0-0	SFD	O																									1	6/6/2018	1												
51051402	51051402	4702 N STATE ST	SFR TRACT 5599 LOT 45; CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	P18-00226; B18-03918	SFD	O							1	5/15/2018	1							1	7/17/2018	1																						
50939023	50939023	4731 W AVILA DR	SFR TRACT 5184 LOT 23; VALLEY PACIFIC BUILDERS PLAN 1650 (HTE 17-7580)	P18-02351; B18-07692	SFD	O							1	9/24/2018	1							1	10/8/2018	1																						

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	6	7							8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
45623123	45623123	4842 E TYLER AVE	STANDARD PLAN ON IN-FILL LOT 1954 SQ FT	DV18-1282-BSFR-0-0-0	SFD	O																1	3/23/2018	1							1	8/2/2018	1											
48107003	48154218	4861 E ALEXANDER AVE	SFR TRACT 6073 LOT 84; D R HORTON PLAN E325 (HTE 18-2413)	P18-02997; B18-09738	SFD	O							1	11/9/2018	1							1	11/20/2018	1																			
48107003	48154201	4864 E BELGRAVIA AVE	SFR TRACT 6073 LOT 85; D R HORTON PLAN E318 (HTE 18-2411)	P18-03077; B18-09814	SFD	O							1	11/9/2018	1							1	11/20/2018	1																			
48107003	48154217	4865 E ALEXANDER AVE	SFR TRACT 6073 LOT 83; D R HORTON PLAN E318 (HTE 18-2411)	P18-02996; B18-09813	SFD	O							1	11/9/2018	1							1	11/20/2018	1																			
	45622205	4866 E HARVEY AVE	CUSTOM SFR	P218-100963; B18-04298	SFD	O							1	4/23/2018	1																												
48107003	48154202	4868 E BELGRAVIA AVE	SFR TRACT 6073 LOT 86; D R HORTON PLAN E313 (HTE 18-2409)	P18-02485; B18-07477	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107003	48154216	4869 E ALEXANDER AVE	SFR TRACT 6073 LOT 82; D R HORTON PLAN E321 (HTE 18-2412)	P18-02995; B18-09806	SFD	O							1	11/1/2018	1							1	11/20/2018	1																			
48107003	48154203	4872 E BELGRAVIA AVE	SFR TRACT 6073 LOT 87; D R HORTON PLAN E316 (HTE 18-2410)	P18-02486; B18-07473	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107003	48154215	4873 E ALEXANDER AVE	SFR TRACT 6073 LOT 81; D R HORTON PLAN E318 (HTE 18-2411)	P18-03552; B18-10676	SFD	O							1	11/26/2018	1							1	12/18/2018	1																			
48107003	48154204	4876 E BELGRAVIA AVE	SFR TRACT 6073 LOT 88; D R HORTON PLAN E325 (HTE 18-2413)	P18-02487; B18-07441	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
	45622206	4876 E HARVEY AVE	CUSTOM SFR	P218-100961; B18-04299	SFD	O							1	4/23/2018	1																												
48107003	48154214	4877 E ALEXANDER AVE	SFR TRACT 6073 LOT 80; D R HORTON PLAN E313 (HTE 18-2409)	P18-03550; B18-10678	SFD	O							1	11/26/2018	1							1	12/18/2018	1																			
48107003	48154205	4880 E BELGRAVIA AVE	SFR TRACT 6073 LOT 89; D R HORTON PLAN E316 (HTE 18-2410)	P18-02488; B18-07472	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107003	48154213	4881 E ALEXANDER AVE	SFR TRACT 6073 LOT 79; D R HORTON PLAN E325 (HTE 18-2413)	P18-03549; B18-10674	SFD	O							1	11/26/2018	1							1	12/18/2018	1																			
48107003	48154206	4884 E BELGRAVIA AVE	SFR TRACT 6073 LOT 90; D R HORTON PLAN E321 (HTE 18-2412)	P18-02479; B18-07455	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107003	48154207	4888 E BELGRAVIA AVE	SFR TRACT 6073 LOT 91; D R HORTON PLAN E316 (HTE 18-2410)	P18-02480; B18-07474	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107003	48154208	4892 E BELGRAVIA AVE	SFR TRACT 6073 LOT 92; D R HORTON PLAN E313 (HTE 18-2409)	P18-02481; B18-07478	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107004	48154401	4906 E ALEXANDER AVE	SFR TRACT 6073 LOT 62	P18-00088	SFD	O							1	5/8/2018	1																												
48107022	48154313	4907 E ALEXANDER AVE	SFR TRACT 6073 LOT 74; D R HORTON PLAN E321 (HTE 18-2412)	P18-00097; B18-05901	SFD	O							1	5/8/2018	1							1	8/28/2018	1																			
48107022	48154302	4908 E BELGRAVIA AVE	SFR TRACT 6073 LOT 95; D R HORTON PLAN E318 (HTE 18-2411)	P18-02483; B18-07469	SFD	O							1	9/20/2018	1							1	10/2/2018	1																			
48107022	48154402	4910 E ALEXANDER AVE	SFR TRACT 6073 LOT 63; D R HORTON PLAN E325 (HTE 18-2413)	P18-00090; B18-05889	SFD	O							1	5/8/2018	1							1	8/28/2018	1							1	11/21/2018	1											
48107022	48154312	4911 E ALEXANDER AVE	SFR TRACT 6073 LOT 73; D R HORTON PLAN E316 (HTE 18-2410)	P18-00093; B18-05950	SFD	O							1	5/8/2018	1							1	8/28/2018	1																			
48107022	48154303	4912 E BELGRAVIA AVE	SFR TRACT 6073 LOT 96; D R HORTON PLAN E325 (HTE 18-2413)	P18-01913; B18-06548	SFD	O							1	8/31/2018	1							1	9/11/2018	1																			
48107022	48154403	4914 E ALEXANDER AVE	SFR TRACT 6073 LOT 64; D R HORTON PLAN E321 (HTE 18-2412)	P18-00091; B18-05900	SFD	O							1	5/8/2018	1							1	8/28/2018	1																			
48107022	48154311	4915 E ALEXANDER AVE	SFR TRACT 6073 LOT 72; D R HORTON PLAN E318 (HTE 18-2411)	P18-00094; B18-05938	SFD	O							1	5/8/2018	1							1	8/28/2018	1							1	12/4/2018	1											
48107022	48154304	4916 E BELGRAVIA AVE	SFR TRACT 6073 LOT 97; D R HORTON PLAN E321 (HTE 18-2412)	P18-01914; B18-06550	SFD	O							1	8/31/2018	1							1	9/11/2018	1																			
48107022	48154404	4918 E ALEXANDER AVE	SFR TRACT 6073 LOT 65; D R HORTON PLAN E318 (HTE 18-2411)	P18-00092; B18-05935	SFD	O							1	5/8/2018	1							1	8/28/2018	1							1	12/28/2018	1											
48107022	48154310	4919 E ALEXANDER AVE	SFR TRACT 6073 LOT 71; D R HORTON PLAN E313 (HTE 18-2409)	P18-00096; B18-05956	SFD	O							1	5/18/2018	1							1	8/28/2018	1							1	11/21/2018	1											
48107022	48154305	4920 E BELGRAVIA AVE	SFR TRACT 6073 LOT 98; D R HORTON PLAN E313 (HTE 18-2409)	P18-01915; B18-06553	SFD	O							1	8/31/2018	1							1	9/11/2018	1																			
48107022	48154405	4922 E ALEXANDER AVE	SFR TRACT 6073 LOT 66; D R HORTON PLAN E325 (HTE 18-2413)	P18-00095; B18-05886	SFD	O							1	5/8/2018	1							1	8/28/2018	1																			
48107022	48154309	4923 E ALEXANDER AVE	SFR TRACT 6073 LOT 70; D R HORTON PLAN E321 (HTE 18-2412)	P18-01151; B18-05899	SFD	O							1	7/16/2018	1							1	8/28/2018	1																			
48107022	48154306	4924 E BELGRAVIA AVE	SFR TRACT 6073 LOT 99; D R HORTON PLAN E316 (HTE 18-2410)	B18-06551	SFD	O									1							1	9/11/2018	1																			
46318104	46318104	5032 E HUNTINGTON AVE	SFR	B18-01964	SFD	O									1									1																			
47202158T	47202158T	5070 E KINGS CANYON	KINGS CANYON PLACE MULTI FAMILY BLDG C (SENIOR HOUSING)	DV17-8774-BMFR-0-0-0	5+	R															46		1/31/2018	46														Justification in progress for moderate units					
47202158T	47202158T	5070 E KINGS CANYON	MULTI FAMILY BLDG A	DV17-8775-BMFR-0-0-0	5+	R										89							1/31/2018	89																			
50227135S	50227135S	5180 W BLUFF AVE	CUSTOM SFR 3664 SQ FT (5790 SQ FT TOTAL)	DV18-3137-BSFR-0-0-0	SFD	O																1	8/2/2018	1																			
	46204330	5183 E TULARE ST	TRIPLEX	DV15-1694-BMFR-0-0-0	3	R																							3		6/18/2018	3						Justification in progress for moderate units					
41724037	41724037	525 W SAN JOSE AVE	525 W SAN JOSE MF DEVELOPMENT (GRANVILLE)	PZ18-90000002	5+	R						42		6/29/2018	42																							Justification in progress for moderate units					
	45610025	5286 E CLAY AVE	2M DEVELOPMENT PLAN 1435	DV17-16338-SDBP-0-0-0	SFD	O																									3/26/2018	1											
	45610026	5290 E CLAY AVE	2M DEVELOPMENT PLAN 1435	DV17-16339-SDBP-0-0-0	SFD	O																									3/26/2018	1											
47202215	47212025	5314 E LYELL AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-16758-SDBP-0-0-0	SFD	O																									5/9/2018	1											

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	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SF,A,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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	47249111	5317 E ALTA AVE	SFR TRACT 5449 LOT 77; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-01687; B18-05972	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
47202226	47209041	5319 E BENJAMIN AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03686	SFD	O																1	7/16/2018	1							1	9/19/2018	1													
40277011	40277011	532 W RIO VIEW CIR	CUSTOM SFR 6915 SQ FT	DV14-6069-BSFR-0-0-0	SFD	O																									1	4/5/2018	1													
	47209042	5320 E LOWE AVE	SFR TRACT 5449 LOT 59; LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	P18-00209; B18-03689	SFD	O							1	5/13/2018	1							1	7/13/2018	1							1	10/26/2018	1													
47202215	47212026	5320 E LYELL AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-16762-SDBP-0-0-0	SFD	O																									1	5/9/2018	1													
47202215	47212045	5321 E LIBERTY AVE	LENNAR PLAN 2001 TORREY	DV17-16757-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	7/6/2018	1													
47202226	47209031	5322 E BENJAMIN AVE	SFR TRACT 5449 LOT 48; LENNAR HOMES PLAN 2005 SUGAR PINE	PZ18-10080; DV18-4231-SDBP-0-0-0	SFD	O							1	4/18/2018	1							1	4/10/2018	1							1	8/30/2018	1													
	47249110	5323 E ALTA AVE	SFR TRACT 5449 LOT 76; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-01686; B18-06008	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
47202215	47212036	5324 E LIBERTY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-16766-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	6/18/2018	1													
47202226	47209040	5325 E BENJAMIN AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-03680	SFD	O																1	7/16/2018	1							1	9/20/2018	1													
	47209043	5326 E LOWE AVE	SFR TRACT 5449 LOT 60; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-03326; B18-10780	SFD	O							1	11/19/2018	1							1	12/12/2018	1																					
47202215	47212044	5327 E LIBERTY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-16767-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	7/10/2018	1													
47202226	47209032	5328 E BENJAMIN AVE	LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	B18-03682	SFD	O																1	7/16/2018	1							1	9/18/2018	1													
	47249109	5329 E ALTA AVE	SFR TRACT 5449 LOT 75; LENNAR PLAN 2003 PONDEROSA (HTE 17-10948)	P18-01685; B18-06004	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
47202215	47212037	5330 E LIBERTY AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-16763-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	6/19/2018	1													
47202226	47209039	5331 E BENJAMIN AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03685	SFD	O																1	7/16/2018	1							1	9/20/2018	1													
	47209044	5332 E LOWE AVE	SFR TRACT 5449 LOT 61; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-03325; B18-10726	SFD	O							1	11/19/2018	1							1	12/11/2018	1																					
47202215	47212043	5333 E LIBERTY AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-16764-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	7/19/2018	1													
47202226	47209033	5334 E BENJAMIN AVE	LENNAR PLAN 2001 TERRY (HTE 17-11192)	B18-03675	SFD	O																1	7/16/2018	1							1	9/17/2018	1													
	47249108	5335 E ALTA AVE	SFR TRACT 5449 LOT 74; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-01684; B18-09989	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
47202215	47212038	5336 E LIBERTY AVE	LENNAR PLAN 2001 TORREY	DV17-16756-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	6/29/2018	1													
47202226	47209038	5337 E BENJAMIN AVE	LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	B18-03679	SFD	O																1	7/16/2018	1							1	9/25/2018	1													
	47209045	5338 E LOWE AVE	SFR TRACT 5449 LOT 62; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-03324; B18-10727	SFD	O							1	11/19/2018	1							1	12/12/2018	1																					
47202226	47209034	5340 E BENJAMIN AVE	SFR TRACT 5449 LOT 51; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-00992; B18-04853	SFD	O							1	7/24/2018	1							1	8/2/2018	1							1	10/18/2018	1													
	47249107	5341 E ALTA AVE	SFR TRACT 5449 LOT 73; LENNAR PLAN 2001 TERRY (HTE 17-11192)	P18-02339; B18-07770	SFD	O							1	9/11/2018	1							1	10/3/2018	1																					
47202215	47212042	5341 E LIBERTY AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-16759-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	7/31/2018	1													
47202215	47212039	5342 E LIBERTY AVE	SFR TRACT 5449 LOT 41; LENNAR HOMES PLAN 2002 FOXTAIL	PZ18-10052B; DV18-2958-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	8/9/2018	1													
47202226	47209037	5343 E BENJAMIN AVE	LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	B18-03684	SFD	O																1	7/16/2018	1							1	9/25/2018	1													
51051303	51051303	5343 W SAN GABRIEL AVE	CENTURY HOMES PLAN 2070	DV16-16145-SDBP-0-0-0	SFD	O																									1	4/11/2018	1													
	47209046	5344 E LOWE AVE	SFR TRACT 5449 LOT 63; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-03323; B18-10781	SFD	O							1	11/19/2018	1							1	12/12/2018	1																					
47202226	47209035	5346 E BENJAMIN AVE	SFR TRACT 5449 LOT 52; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-00993; B18-04855	SFD	O							1	7/24/2018	1							1	8/2/2018	1							1	10/16/2018	1													
47202215	47212040	5346 E LIBERTY AVE	LENNAR HOMES PLAN 2005 SUGAR PINE	DV18-3393-SDBP-0-0-0	SFD	O																1	3/22/2018	1							1	8/9/2018	1													
	47249106	5347 E ALTA AVE	SFR TRACT 5449 LOT 72; LENNAR PLAN 2002 FOXTAIL (HTE 17-10945)	P18-02382; B18-07772	SFD	O							1	9/11/2018	1							1	10/3/2018	1																					
47202226	47209036	5349 E BENJAMIN AVE	LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	B18-03688	SFD	O																1	7/13/2018	1							1	9/28/2018	1													
47202215	47212041	5349 E LIBERTY AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2296-SDBP-0-0-0	SFD	O																1	2/27/2018	1																					
51051304	51051304	5351 W SAN GABRIEL AVE	CENTURY PLAN 1515	DV16-16143-SDBP-0-0-0	SFD	O																									1	2/8/2018	1													
51051116	51051116	5352 W ACACIA AVE	DUPLICATION INC PLAN 2288	DV16-16189-SDBP-0-0-0	SFD	O																									1	7/19/2018	1													
51051419	51051419	5355 W ACACIA AVE	SFR TRACT 5599 LOT 62; CENTURY BUILDERS PLAN 2290	P18-00390; B18-03916	SFD	O							1	5/16/2018	1							1	7/17/2018	1																					
51051305	51051305	5359 W SAN GABRIEL AVE	CENTURY BUILDER PLAN 1850	DV16-16146-SDBP-0-0-0	SFD	O																									1	2/8/2018	1													
51051115	51051115	5360 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16200-SDBP-0-0-0	SFD	O																									1	2/8/2018	1													
51051306	51051306	5367 W SAN GABRIEL AVE	SFR TRACT 5599 LOT 36; CENTURY BUILDERS PLAN 1515 (HTE 18-4277)	P18-00225; B18-03917	SFD	O							1	5/15/2018	1							1	7/17/2018	1																					
51051114	51051114	5368 W ACACIA AVE	SINERGY TERRA INC MODEL 1571 STD PLAN	DV16-16180-SDBP-0-0-0	SFD	O																									1	2/8/2018	1													
51051113	51051113	5376 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16199-SDBP-0-0-0	SFD	O																									1	2/12/2018	1													
51051112	51051112	5384 W ACACIA AVE	DUPLICATION INC PLAN 2289	DV16-16188-SDBP-0-0-0	SFD	O																									1	5/10/2018	1													
	31289311	5390 W. FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-202-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	7/27/2018	1													
	31288203	5391 W HAMMOND AVE	SFR TRACT 6139 LOT 15; LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	P18-02859; B18-10853	SFD	O							1	11/6/2018	1							1	12/14/2018	1																					
51051111	51051111	5392 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16198-SDBP-0-0-0	SFD	O																									1	2/12/2018	1													
	31289404	5395 W HUFFMAN AVE	SFR TRACT 6139 LOT 84; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-01020; B18-04515	SFD	O							1	6/29/2018	1							1	7/27/2018	1							1	12/14/2018	1													

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
		1			2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	31288407	5398 W FERN AVE	SFR TRACT 6139 LOT 97; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-02378; B18-08161	SFD	O							1	10/4/2018	1							1	10/10/2018	1																					
	31289310	5402 W FLORADORA AVE	LENNAR PLAN 4012 DUKE	DV18-219-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	7/11/2018	1													
	31288204	5403 W HAMMOND AVE	SFR TRACT 6139 LOT 16; LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	P18-02860; B18-10849	SFD	O							1	11/6/2018	1							1	12/14/2018	1																					
51051110	51051110	5404 W ACACIA AVE	SINERGY TERRA INC MODEL 1571 STD PLAN	DV16-16179-SDBP-0-0-0	SFD	O																		1							1	2/9/2018	1													
	31289207	5405 W FLORADORA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-210-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	7/24/2018	1													
	31288112	5406 W HAMMOND AVE	SFR TRACT 6139 LOT 12; LENNAR PLAN 4012 DUKE (HTE 17-16735)	P18-03134; B18-10262	SFD	O							1	11/6/2018	1							1	12/14/2018	1																					
	31289405	5407 W HUFFMAN AVE	SFR TRACT 6139 LOT 85; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01021; B18-04469	SFD	O							1	6/29/2018	1							1	7/27/2018	1							1	11/27/2018	1													
	31289206	5408 W LAMONA AVE	LENNAR PLAN 4012 DUKE	DV18-3757-SDBP-0-0-0	SFD	O																1	4/2/2018	1							1	9/6/2018	1													
	31288101	5409 W FERN AVE	SFR TRACT 6139 LOT 1; LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	P18-02854; B18-10813	SFD	O							1	11/6/2018	1							1	12/13/2018	1																					
48110010	48153425	5410 E LAURITE AVE	SFR TRACT 5513 LOT 89; KB HOMES PLAN 150 2447 SQ FT	PZ18-100697; DV18-3607-SDBP-0-0-0	SFD	O							1	4/3/2018	1							1	4/9/2018	1							1	7/17/2018	1													
	31289110	5410 W HUFFMAN AVE	SFR TRACT 6139 LOT 39; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-01023; B18-04514	SFD	O							1	6/29/2018	1							1	7/27/2018	1							1	12/21/2018	1													
	31289111	5411 W LAMONA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-3753-SDBP-0-0-0	SFD	O																1	4/2/2018	1							1	9/26/2018	1													
	31288406	5412 W FERN AVE	SFR TRACT 6139 LOT 96; LENNAR PLAN 4012 DUKE (HTE 17-16735)	P18-02376; B18-08153	SFD	O							1	10/4/2018	1							1	10/10/2018	1																					
48110010	48153424	5414 E LAURITE AVE	SFR TRACT 5513 LOT 88; KB HOMES PLAN 150 2447 SQ FT	PZ18-100697; DV18-3606-SDBP-0-0-0	SFD	O							1	4/3/2018	1							1	4/9/2018	1							1	7/12/2018	1													
	31289309	5414 W FLORADORA AVE	LENNAR PLAN 4014 COUNTESS	DV18-215-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	7/10/2018	1													
48110010	48153501	5415 E LAURITE AVE	SFR TRACT 5513 LOT 93; KB HOMES PLAN 150 1773 SQ FT	PZ18-100316; DV18-2283-SDBP-0-0-0	SFD	O							1	2/20/2018	1							1	2/28/2018	1							1	6/19/2018	1													
	31288205	5415 W HAMMOND AVE	SFR TRACT 6139 LOT 17; LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	P18-02861; B18-10854	SFD	O							1	11/6/2018	1							1	12/14/2018	1																					
51051109	51051109	5416 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16197-SDBP-0-0-0	SFD	O																		1							1	2/9/2018	1													
	31289208	5417 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS	DV18-223-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	7/19/2018	1													
48110010	48153423	5418 E LAURITE AVE	SFR TRACT 5513 LOT 87	PZ18-100877; DV18-4733-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/19/2018	1							1	8/14/2018	1													
	31289406	5419 W HUFFMAN AVE	SFR TRACT 6139 LOT 86; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-01022; B18-04476	SFD	O							1	6/29/2018	1							1	7/27/2018	1							1	12/6/2018	1													
48110010	48153522	5420 E BURNS AVE	SFR TRACT 5513 LOT 114; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	P18-00704; B18-04221	SFD	O							1	6/18/2018	1							1	7/25/2018	1							1	10/11/2018	1													
	31289205	5420 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS	DV18-2955-SDBP-0-0-0	SFD	O																1	3/15/2018	1							1	9/14/2018	1													
48110010	48153502	5421 E LAURITE AVE	SFR TRACT 5513 LOT 94; KB HOMES PLAN 150 1773 SQ FT	PZ18-100316; DV18-2284-SDBP-0-0-0	SFD	O							1	2/20/2018	1							1	2/28/2018	1							1	6/19/2018	1													
	31289109	5422 W HUFFMAN AVE	SFR TRACT 6139 LOT 38; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01024; B18-04469	SFD	O							1	6/29/2018	1							1	7/27/2018	1							1	12/31/2018	1													
48110010	48153314	5423 E BURNS AVE	SFR TRACT 5513 LOT 45; KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	P18-00940; B18-04239	SFD	O							1	7/2/2018	1							1	7/25/2018	1							1	10/16/2018	1													
	31289112	5423 W LAMONA AVE	SFR TRACT 6139 LOT 41; LENNAR PLAN 4012 DUKE	PZ18-100764; DV18-3951-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/5/2018	1							1	10/3/2018	1													
48110010	48153422	5424 E LAURITE AVE	SFR TRACT 5513 LOT 86	PZ18-100877; DV18-4729-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/19/2018	1							1	8/14/2018	1													
	31288405	5424 W FERN AVE	SFR TRACT 6139 LOT 95; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-02375; B18-08146	SFD	O							1	10/4/2018	1							1	10/10/2018	1																					
48110010	48153521	5426 E BURNS AVE	SFR TRACT 5513 LOT 113; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218)	P18-00703; B18-04229	SFD	O							1	6/18/2018	1							1	7/25/2018	1							1	10/10/2018	1													
	31289308	5426 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS	DV18-225-SDBP-0-0-0	SFD	O																1	1/18/2018	1							1	7/5/2018	1													
48110010	48153503	5427 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-243-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/8/2018	1													
51051108	51051108	5428 W ACACIA AVE	DUPLICATION INC PLAN 2250	DV16-16187-SDBP-0-0-0	SFD	O																		1							1	5/3/2018	1													
48110010	48153315	5429 E BURNS AVE	SFR TRACT 5513 LOT 46; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6216)	P18-00695; B18-04222	SFD	O							1	6/18/2018	1							1	7/25/2018	1							1	10/3/2018	1													
50939009	50939009	5429 N SAN SIMONE DR	SFR TRACT 5184 LOT 5; VALLEY PACIFIC BUILDERS PLAN 1650 (HTE 17-7579)	P18-02345; B18-07689	SFD	O							1	9/24/2018	1							1	10/8/2018	1																					
	31289209	5429 W FLORADORA AVE	LENNAR PLAN 4012 DUKE	DV18-454-SDBP-0-0-0	SFD	O																1	1/10/2018	1							1	6/29/2018	1													
48110010	48153421	5430 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-242-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/7/2018	1													
	31289407	5431 W HUFFMAN AVE	SFR TRACT 6139 LOT 87; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01027; B18-04470	SFD	O							1	6/29/2018	1							1	7/27/2018	1																					
48110010	48153520	5432 E BURNS AVE	SFR TRACT 5513 LOT 112; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	P18-00702; B18-04220	SFD	O							1	6/18/2018	1							1	7/25/2018	1							1	9/25/2018	1													
	31289204	5432 W LAMONA AVE	LENNAR PLAN 4012 DUKE	DV18-2953-SDBP-0-0-0	SFD	O																1	3/15/2018	1							1	9/19/2018	1													
48110010	48153504	5433 E LAURITE AVE	KB HOMES PLAN 149 2081 SQ FT	DV18-245-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/8/2018	1													
	31289108	5434 W HUFFMAN AVE	SFR TRACT 6139 LOT 37; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-01025; B18-04513	SFD	O							1	6/29/2018	1							1	7/27/2018	1																					
48110010	48153316	5435 E BURNS AVE	SFR TRACT 5513 LOT 47; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219)	P18-00696; B18-04218	SFD	O							1	6/18/2018	1							1	7/25/2018	1							1	10/29/2018	1													
50939010	50939010	5435 N SAN SIMONE DR	SFR TRACT 5184 LOT 10	P18-02525	SFD	O							1	10/4/2018	1																													
	31289113	5435 W LAMONA AVE	SFR TRACT 6139 LOT 42; LENNAR PLAN 4011 DUCHESS	PZ18-100764; DV18-3954-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/5/2018	1							1	10/3/2018	1													
48110010	48153420	5436 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-241-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/8/2018	1													
51051107	51051107	5436 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16196-SDBP-0-0-0	SFD	O																		1							1	2/14/2018	1													
	31288404	5436 W FERN AVE	SFR TRACT 6139 LOT 94; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-02338; B18-08152	SFD	O							1	10/4/2018	1							1	10/10/2018	1																					

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
48110010	48153519	5438 E BURNS AVE	SFR TRACT 5513 LOT 111; KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216).	P18-00701; B18-04232	SFD	O							1	6/18/2018	1							1	7/25/2018	1						1	10/15/2018	1													
	31289307	5438 W FLORADORA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV18-212-SDBP-0-0-0	SFD	O							1									1	1/18/2018	1						1	6/22/2018	1													
48110010	48153505	5439 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV18-244-SDBP-0-0-0	SFD	O									1							1	1/8/2018	1						1	5/8/2018	1													
	31288301	5439 W HAMMOND AVE	SFR TRACT 6139 LOT 18; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-03135; B18-09872	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
40277005	40277005	544 W RIO VIEW CIR	CUSTOM SFR	P18-00459; B18-07125	SFD	O							1	6/11/2018	1																													
48110010	48153313	5440 E EUGENIA AVE	SFR TRACT 5513 LOT 44; KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216)	P18-00446; B18-04691	SFD	O							1	5/30/2018	1							1	7/31/2018	1						1	10/22/2018	1													
48110010	48153317	5441 E BURNS AVE	SFR TRACT 5513 LOT 48; KB HOMES PLAN 149 2081 SQ FT (HTE 17-6216).	P18-00697; B18-04231	SFD	O							1	6/18/2018	1							1	7/25/2018	1						1	9/21/2018	1													
	31289210	5441 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-200-SDBP-0-0-0	SFD	O																1	1/9/2018	1						1	6/20/2018	1													
48110010	48153419	5442 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-238-SDBP-0-0-0	SFD	O																1	1/8/2018	1						1	5/1/2018	1													
	31289408	5443 W HUFFMAN AVE	SFR TRACT 6139 LOT 88; LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	P18-01662; B18-05745	SFD	O							1	8/13/2018	1							1	8/17/2018	1								1													
48110010	48153518	5444 E BURNS AVE	SFR TRACT 5513 LOT 110; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-00449; B18-04228	SFD	O							1	5/28/2018	1							1	7/25/2018	1						1	9/14/2018	1													
51051106	51051106	5444 W ACACIA AVE	DUPLICATION INC PLAN 2291	DV16-16186-SDBP-0-0-0	SFD	O																								1	4/11/2018	1													
	31289203	5444 W LAMONA AVE	SFR TRACT 6139 LOT 52; LENNAR HOMES PLAN 4017 CAMELOT	PZ18-100764; DV18-3947-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/6/2018	1						1	10/11/2018	1													
48110010	48153506	5445 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV18-239-SDBP-0-0-0	SFD	O																1	1/8/2018	1						1	5/9/2018	1													
	31289107	5446 W HUFFMAN AVE	SFR TRACT 6139 LOT 36; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01026; B18-04467	SFD	O							1	6/29/2018	1							1	7/27/2018	1																					
48110010	48153518	5447 E BURNS AVE	SFR TRACT 5513 LOT 49; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-00698; B18-04223	SFD	O							1	6/18/2018	1							1	7/25/2018	1								1													
	31289114	5447 W LAMONA AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	B18-03698	SFD	O																1	7/13/2018	1						1	11/2/2018	1													
	31288403	5448 W FERN AVE	SFR TRACT 6139 LOT 93; LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	P18-02337; B18-08160	SFD	O							1	10/4/2018	1							1	10/10/2018	1																					
48110010	48153517	5450 E BURNS AVE	SFR TRACT 5513 LOT 109; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219).	P18-00448; B18-04219	SFD	O							1	5/28/2018	1							1	7/25/2018	1						1	9/12/2018	1													
	31289306	5450 W FLORADORA AVE	LENNAR PLAN 4012 DUKE	DV18-218-SDBP-0-0-0	SFD	O																1	1/8/2018	1							6/8/2018	1													
48110010	48153507	5451 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-15864-SDBP-0-0-0	SFD	O																									3/28/2018	1													
	31288302	5451 W HAMMOND AVE	SFR TRACT 6139 LOT 19; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-03136; B18-09873	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
51051105	51051105	5452 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16195-SDBP-0-0-0	SFD	O																								1	2/14/2018	1													
48110010	48153319	5453 E BURNS AVE	SFR TRACT 5513 LOT 50	PZ18-100877; DV18-4728-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/19/2018	1						1	8/27/2018	1													
	31289211	5453 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS	DV18-224-SDBP-0-0-0	SFD	O																1	1/8/2018	1						1	6/19/2018	1													
31243001	31289409	5455 W HUFFMAN AVE	SFR TRACT 6139 LOT 89; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01663; B18-06011	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
48110010	48153516	5456 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218); KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-00017; B18-04227	SFD	O							1	4/30/2018	1							1	7/25/2018	1								1													
	31289202	5456 W LAMONA AVE	SFR TRACT 6139 LOT 51; LENNAR PLAN 4014 COUNTESS	PZ18-100764; DV18-3949-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/6/2018	1								1													
48110010	48153508	5457 E LAURITE AVE	KB HOMES PLAN 149 2081 SQ FT	DV18-246-SDBP-0-0-0	SFD	O																1	1/8/2018	1						1	5/4/2018	1													
	31289106	5458 W HUFFMAN AVE	SFR TRACT 6139 LOT 35; LENNAR PLAN 4012 DUKE (HTE 17-16735).	P18-01664; B18-06015	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
48110010	48153320	5459 E BURNS AVE	SFR TRACT 5513 LOT 51; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-00699; B18-04224	SFD	O							1	6/18/2018	1							1	7/25/2018	1							10/30/2018	1													
	31289115	5459 W LAMONA AVE	LENNAR PLAN 4017 CAMELOT (HTE 17-9207).	PZ18-101036; B18-03720	SFD	O							1	5/1/2018	1							1	7/13/2018	1							11/7/2018	1													
48110010	48153416	5460 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-15863-SDBP-0-0-0	SFD	O																									3/28/2018	1													
51051104	51051104	5460 W ACACIA AVE	SINERGY TERRA INC MODEL 1571 STD PLAN	DV16-16178-SDBP-0-0-0	SFD	O																									3/12/2018	1													
31243001	31288402	5460 W FERN AVE	SFR TRACT 6139 LOT 92; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-02335; B18-08145	SFD	O							1	10/4/2018	1							1	10/10/2018	1																					
48110010	48153515	5462 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-00017; B18-04226	SFD	O							1	4/30/2018	1							1	7/25/2018	1							9/6/2018	1													
	31289305	5462 W FLORADORA AVE	LENNAR PLAN 4001 DUCHESS	DV18-207-SDBP-0-0-0	SFD	O																1	1/8/2018	1						1	6/5/2018	1													
48110010	48153509	5463 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-16347-SDBP-0-0-0	SFD	O																								1	4/26/2018	1													
31243001	31288303	5463 W HAMMOND AVE	SFR TRACT 6139 LOT 20; LENNAR PLAN 4012 DUKE (HTE 17-16735)	P18-03137; B18-09880	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
48110010	48153321	5465 E BURNS AVE	SFR TRACT 5513 LOT 52	PZ18-100877; DV18-4732-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/19/2018	1						1	8/20/2018	1													
	31289212	5465 W FLORADORA AVE	LENNAR PLAN 4014 COUNTESS	DV18-214-SDBP-0-0-0	SFD	O																1	1/8/2018	1						1	6/19/2018	1													
48110010	48153415	5466 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-14630-SDBP-0-0-0	SFD	O																								1	3/8/2018	1													
31243001	31289410	5467 W HUFFMAN AVE	SFR TRACT 6139 LOT 90; LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	P18-01679; B18-06655	SFD	O							1	8/13/2018	1							1	9/10/2018	1																					
48110010	48153514	5468 E BURNS AVE	SFR TRACT 5513 LOT 106	PZ18-100877; DV18-4730-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/19/2018	1						1	8/30/2018	1													
51051103	51051103	5468 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16194-SDBP-0-0-0	SFD	O																								1	3/15/2018	1													
	31289201	5468 W LAMONA AVE	SFR TRACT 6139 LOT 50; LENNAR PLAN 4011 DUCHESS	PZ18-100764; DV18-4726-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/10/2018	1						1	10/19/2018	1													
48110010	48153510	5469 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-14631-SDBP-0-0-0	SFD	O																								1	3/14/2018	1													
	31289105	5470 W HUFFMAN AVE	SFR TRACT 6139 LOT 34; LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	P18-01665; B18-06017	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
48110010	48153322	5471 E BURNS AVE	SFR TRACT 5513 LOT 53	PZ18-100877; DV18-4731-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/19/2018	1						1	8/20/2018	1													
	31289116	5471 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS (HTE 17-16735).	PZ18-101036; B18-03692	SFD	O							1	5/1/2018	1							1	7/13/2018	1						1	11/8/2018	1													
48110010	48153414	5472 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-16895-SDBP-0-0-0	SFD	O																								1	4/18/2018	1													

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31243001	31288401	5472 W FERN AVE	SFR TRACT 6139 LOT 91; LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	P18-01683; B18-06659	SFD	O							1	8/13/2018	1							1	9/10/2018	1																						
	31289304	5474 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER	DV18-201-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	6/1/2018	1													
31243001	31288304	5475 W HAMMOND AVE	SFR TRACT 6139 LOT 21; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-03138; B18-09874	SFD	O							1	11/6/2018	1							1	11/15/2018	1																						
48110010	48153323	5477 E BURNS AVE	SFR TRACT 5513 LOT 54; KB HOMES PLAN 149 2081 SQ FT	PZ18-100316; DV18-2285-SDBP-0-0-0	SFD	O							1	2/20/2018	1							1	2/28/2018	1							1	6/19/2018	1													
48110010	48153413	5478 E LAURITE AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-14003-SDBP-0-0-0	SFD	O																									1	3/12/2018	1													
51051102	51051102	5480 W ACACIA AVE	DUPLICATION INC PLAN 2292	DV16-16185-SDBP-0-0-0	SFD	O																									1	4/11/2018	1													
48110010	48153412	5482 E LAURITE AVE	KB HOMES PLAN 149 2081 SQ FT	DV17-15865-SDBP-0-0-0	SFD	O																									1	4/12/2018	1													
	31289104	5482 W HUFFMAN AVE	SFR TRACT 6139 LOT 33; LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	P18-01666; B18-06018	SFD	O							1	8/13/2018	1							1	8/28/2018	1																						
48110010	48153324	5483 E BURNS AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-12581-SDBP-0-0-0	SFD	O																									1	1/30/2018	1													
	31289117	5483 W LAMONA AVE	LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	PZ18-101036; B18-03699	SFD	O							1	5/1/2018	1							1	7/13/2018	1							1	11/9/2018	1													
48110010	48153411	5486 E LAURITE AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-14002-SDBP-0-0-0	SFD	O																									1	2/23/2018	1													
	31289303	5486 W FLORADORA AVE	LENNAR PLAN 4002 DUKE	DV18-205-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/25/2018	1													
31243001	31288305	5487 W HAMMOND AVE	SFR TRACT 6139 LOT 22; LENNAR PLAN 4014 COUNTESS (HTE 17-16737).	P18-03139; B18-09882	SFD	O							1	11/6/2018	1							1	11/15/2018	1																						
48110010	48153325	5489 E BURNS AVE	KB HOMES PLAN 150 2447 SQ FT	DV17-12582-SDBP-0-0-0	SFD	O																									1	1/29/2018	1													
48110010	48153118	5491 E EUGENIA AVE	SFR TRACT 5513 LOT 18; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219).	P18-03524; B18-10470	SFD	O							1	11/30/2018	1							1	12/6/2018	1																						
51051101	51051101	5492 W ACACIA AVE	SINERGY TERRA INC MODEL 2012 STD PLAN	DV16-16193-SDBP-0-0-0	SFD	O																									1	3/15/2018	1													
	31289103	5494 W HUFFMAN AVE	SFR TRACT 6139 LOT 32; LENNAR PLAN 4017 CAMELLOT (HTE 17-9207).	P18-01680; B18-06657	SFD	O							1	8/13/2018	1							1	9/10/2018	1																						
	31289118	5495 W LAMONA AVE	LENNAR PLAN 4004 COUNTESS	DV18-208-SDBP-0-0-0	SFD	O																1	1/8/2018	1							1	5/14/2018	1													
48110010	48153327	5501 E BURNS AVE	KB HOMES PLAN 149 2081 SQ FT	DV17-11772-SDBP-0-0-0	SFD	O																									1	1/16/2018	1													
51101118	5113711 1S	5502 W PONTIAC WAY	SFR TRACT 5538 LOT 35; D R HORTON PLAN E428	P18-02965; B18-10907	SFD	O							1	10/25/2018	1							1	12/20/2018	1																						
48110010	48153201	5503 E EUGENIA AVE	SFR TRACT 5513 LOT 19; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219).	P18-03526; B18-10471	SFD	O							1	11/30/2018	1							1	12/6/2018	1																						
48110010	48153328	5507 E BURNS AVE	KB HOMES PLAN 150 1773 SQ FT	DV17-12583-SDBP-0-0-0	SFD	O																									1	1/22/2018	1													
48110010	48153302	5510 E EUGENIA AVE	SFR TRACT 5513 LOT 33; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6219).	P18-02585; B18-08134	SFD	O							1	10/4/2018	1							1	10/15/2018	1																						
51101118	5113711 0S	5514 W PONTIAC WAY	SFR TRACT 5538 LOT 34; D R HORTON PLAN E418	P18-02964; B18-10914	SFD	O							1	10/25/2018	1							1	12/20/2018	1																						
48110009	48153301	5516 E EUGENIA AVE	SFR TRACT 5513 LOT 32; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-02609; B18-08133	SFD	O							1	10/4/2018	1							1	10/15/2018	1																						
48110009	48143231	5521 E EUGENIA AVE	SFR TRACT 5513 LOT 22; KB HOMES PLAN 150 1773 SQ FT (HTE 17-6218).	P18-03198; B18-10480	SFD	O							1	11/2/2018	1							1	12/6/2018	1																						
51101118	5113710 9S	5526 W PONTIAC WAY	SFR TRACT 5538 LOT 33; D R HORTON PLAN E414	P18-02963; B18-10912	SFD	O							1	10/25/2018	1							1	12/20/2018	1																						
48110009	48143230	5527 E EUGENIA AVE	SFR TRACT 5513 LOT 23; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219).	P18-02507; B18-07715	SFD	O							1	9/27/2018	1							1	10/3/2018	1																						
48110009	48143229	5533 E EUGENIA AVE	SFR TRACT 5513 LOT 24; KB HOMES PLAN 150 2447 SQ FT (HTE 17-6219).	P18-02245; B18-07714	SFD	O							1	9/17/2018	1							1	10/3/2018	1																						
51101118	5113710 8S	5538 W PONTIAC WAY	SFR TRACT 5538 LOT 31; D R HORTON PLAN E422	P18-02962; B18-10911	SFD	O							1	10/25/2018	1							1	12/20/2018	1																						
51101118	5113841 8S	5547 W LANSING WAY	SFR TRACT 5538 LOT 71; D R HORTON PLAN E428	P18-02246; B18-07745	SFD	O							1	9/11/2018	1							1	10/3/2018	1																						
51101118	5113707S	5550 W PONTIAC WAY	SFR TRACT 5538 LOT 31; D R HORTON PLAN E428	P18-02961; B18-10908	SFD	O							1	10/25/2018	1							1	12/20/2018	1																						
51101118	5113841 9S	5559 W LANSING WAY	SFR TRACT 5538 LOT 72 revised; D R HORTON PLAN E418	P18-02247; B18-07747	SFD	O						8		9/12/2018	8							1	10/3/2018	1																Justification in progress for moderate units						
51101118	5113710 6S	5562 W PONTIAC WAY	SFR TRACT 5538 LOT 30; D R HORTON PLAN E418	P18-02960; B18-10913	SFD	O						8		10/25/2018	8							1	12/20/2018	1																Justification in progress for moderate units						
51101118	5113710 5S	5574 W PONTIAC WAY	SFR TRACT 5538 LOT 29; D R HORTON PLAN E422	P18-02959; B18-10910	SFD	O						8		10/25/2018	8							1	12/20/2018	1																Justification in progress for moderate units						
	31632201	5911 E ATCHISON ST	ACCESSORY DWELLING UNIT	P18-01596	ADU	R						1		10/15/2018	1																									Justification in progress for moderate units						
31004138	31084106	6010 E BROWN AVE	SFR TRACT 6033 LOT 6; GRANVILLE PLAN BELLA (HTE 17-3873).	P18-00570; B18-03313	SFD	O							1	6/3/2018	1							1	7/5/2018	1							1	9/27/2018	1													
31002029	57204151	6014 E FEDORA AVE	LENNAR PLAN 7505 JUBILEE	DV18-725-SDBP-0-0-0	SFD	O																1	1/18/2018	1																						
31004138	31084219	6025 E HARVARD AVE	SFR TRACT 6108 LOT 10; GRANVILLE PLAN CANVAS 3 (HTE 17-3858).	P18-01819; B18-06312	SFD	O							1	8/27/2018	1							1	8/30/2018	1							1	12/27/2018	1													
31327051S	31386101S	6025 E PERUNA WAY	SFR TRACT 6130 LOT 1; BONADELLE LEGACY MODEL 1512	PZ18-100423; DV18-3041-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/16/2018	1							1	7/26/2018	1													
31002029	57204150	6026 E FEDORA AVE	SFR TRACT 6131 LOT 50; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-01654; B18-07085	SFD	O							1	8/15/2018	1							1	9/18/2018	1																						
31004138	31084209	6028 E HARVARD AVE	SFR TRACT 6108 LOT 1; GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	P18-01820; B18-05538	SFD	O							1	8/13/2018	1							1	8/16/2018	1																						
31327051S	31386102S	6033 E PERUNA WAY	SFR TRACT 6130 LOT 2; BONADELLE LEGACY MODEL 1209	PZ18-100423; DV18-3047-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/16/2018	1							1	7/26/2018	1													
31004138	31084218	6037 E HARVARD AVE	SFR TRACT 6108 LOT 9; GRANVILLE HOMES CANVAS 8 (18-TEMP-177).	P18-01726; B18-06154	SFD	O							1	8/13/2018	1							1	8/28/2018	1							1	12/27/2018	1													
31002029	57204149	6038 E FEDORA AVE	SFR TRACT 6131 LOT 49; LENNAR PLAN 7501 DIXIE (HTE 17-9059)	P18-02297; B18-07082	SFD	O							1	9/11/2018	1							1	9/18/2018	1																						
31327051S	31387140S	6038 E SCENIC WAY	SFR TRACT 6130 LOT 94; BONADELLE LEGACY MODEL 1512	PZ18-100076; DV18-953-SDBP-0-0-0	SFD	O							1	1/24/2018	1							1	1/24/2018	1							1	6/15/2018	1													
31002029	57204301	6039 E FEDORA AVE	SFR TRACT 6131 LOT 55; LENNAR PLAN 7504 SASSAFRASS	PZ18-100123; DV18-1447-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	2/9/2018	1							1	8/29/2018	1													
31004138	31084210	6040 E HARVARD AVE	SFR TRACT 6108 LOT 2; GRANVILLE PLAN CANVAS 4 (HTE 17-3827).	P18-01249; B18-04107	SFD	O							1	7/11/2018	1							1	7/19/2018	1							1	12/27/2018	1													

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
313270515	3138610 3S	6041 E PERUNA WAY	SFR TRACT 6130 LOT 3; BONADELLE LEGACY MODEL 1579	PZ18-100423; DV18-3039-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/16/2018	1							1	7/26/2018	1												
313270515	3138622 5S	6045 E BRICK DR	SFR TRACT 6130 LOT 130; BONADELLE LEGACY MODEL 1512	PZ18-100555; DV18-3043-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/16/2018	1																				
313270515	3138719 9S	6046 E SCENIC WAY	SFR TRACT 6130 LOT 93; BONADELLE LEGACY MODE 1398	PZ18-100076; DV18-954-SDBP-0-0-0	SFD	O							1	1/24/2018	1							1	1/24/2018	1							1	6/18/2018	1												
310041 38	31084217	6049 E HARVARD AVE	SFR TRACT 6108 LOT 8; GRANVILLE PLAN CANVAS 4 (HTE 17-3827)	P18-02942; B18-09207	SFD	O							1	10/25/2018	1							1	10/31/2018	1																				
313270515	3138610 4S	6049 E PERUNA WAY	SFR TRACT 6130 LOT 4; BONADELLE LEGACY MODEL 1512	PZ18-100423; DV18-3042-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/16/2018	1																				
310020 29	57204148	6050 E FEDORA AVE	LENNAR PLAN 7504 SASSAFRASS	DV18-1448-SDBP-0-0-0	SFD	O																1	2/9/2018	1							1	9/25/2018	1												
310020 29	57204302	6051 E FEDORA AVE	SFR TRACT 6131 LOT 56; LENNAR PLAN 7502 CHANTILLY	PZ18-100124; DV18-1449-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	2/9/2018	1							1	8/28/2018	1												
310041 38	31084211	6052 E HARVARD AVE	SFR TRACT 6108 LOT 3; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-00569; B18-03172	SFD	O							1	6/18/2018	1							1	7/2/2018	1							1	9/26/2018	1												
313270515	3138622 4S	6053 E BRICK DR	SFR TRACT 6130 LOT 129; BONADELLE LEGACY MODE 1398	PZ18-100555; DV18-3046-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/16/2018	1							1	10/31/2018	1												
313270515	3138713 8S	6054 E SCENIC WAY	SFR TRACT 6130 LOT 92; BONADELLE LEGACY MODEL 1209	PZ18-100076; DV18-957-SDBP-0-0-0	SFD	O							1	1/24/2018	1							1	1/24/2018	1							1	6/18/2018	1												
313270515	3138610 5S	6057 E PERUNA WAY	SFR TRACT 6130 LOT 5; BONADELLE LEGACY MODE 1398	PZ18-100423; DV18-3044-SDBP-0-0-0	SFD	O							1	3/9/2018	1							1	3/16/2018	1							1	8/2/2018	1												
313270515	3138622 3S	6061 E BRICK DR	SFR TRACT 6130 LOT 128; BONADELLE LEGACY MODE 1398	PZ18-100555; DV18-3045-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/16/2018	1							1	10/23/2018	1												
310041 38	31084216	6061 E HARVARD AVE	SFR TRACT 6108 LOT 7; GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	P18-02918; B18-09203	SFD	O							1	10/25/2018	1							1	10/31/2018	1																				
310020 29	57204147	6062 E FEDORA AVE	SFR TRACT 6131 LOT 47; LENNAR PLAN 7501 DIXIE	PZ18-100121; DV18-1451-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	2/9/2018	1							1	9/24/2018	1												
313270515	3138713 7S	6062 E SCENIC WAY	SFR TRACT 6130 LOT 91; BONADELLE LEGACY MODEL 1512	PZ18-100076; DV18-952-SDBP-0-0-0	SFD	O							1	1/24/2018	1							1	1/24/2018	1							1	6/15/2018	1												
310020 29	57204303	6063 E FEDORA AVE	SFR TRACT 6131 LOT 57; LENNAR PLAN 7501 DIXIE	PZ18-100125; DV18-1452-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	2/9/2018	1							1	8/27/2018	1												
310041 38	31084110	6064 E BROWN AVE	GRANVILLE PLAN PASA TIEMPO (HTE 17-3875)	B18-03306	SFD	O							1	7/5/2018	1							1	7/5/2018	1							1	9/21/2018	1												
310041 38	31084212	6064 E HARVARD AVE	SFR TRACT 6108 LOT 4; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-00568; B18-03173	SFD	O							1	6/18/2018	1							1	7/2/2018	1							1	9/26/2018	1												
313270515	3138610 6S	6066 E PERUNA WAY	SFR TRACT 6130 LOT 6	PZ18-100423	SFD	O							1	3/9/2018	1																													
313270515	3138713 6S	6070 E SCENIC WAY	SFR TRACT 6130 LOT 90; BONADELLE LEGACY MODEL 1209	PZ18-100076; DV18-956-SDBP-0-0-0	SFD	O							1	1/24/2018	1							1	1/24/2018	1							1	6/21/2018	1												
313270515	3138632 0S	6071 E BISHOP LN	SFR TRACT 6130 LOT 154; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-03262; B18-09480	SFD	O							1	11/5/2018	1							1	11/6/2018	1																				
310041 38	31084215	6073 E HARVARD AVE	SFR TRACT 6108 LOT 6; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-02915; B18-09208	SFD	O							1	10/26/2018	1							1	10/31/2018	1																				
313270515	3138610 7S	6073 E PERUNA WAY	SFR TRACT 6130 LOT 7; BONADELLE LEGACY MODE 1398	PZ18-100773; DV18-4213-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/10/2018	1							1	9/13/2018	1												
313270515	3138630 3S	6074 E BRICK DR	SFR TRACT 6130 LOT 134; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-02550; B18-07738	SFD	O							1	10/1/2018	1							1	10/4/2018	1																				
310020 29	57204146	6074 E FEDORA AVE	SFR TRACT 6131 LOT 46; LENNAR PLAN 7502 CHANTILLY	PZ18-100120; DV18-2607-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	3/6/2018	1							1	8/27/2018	1												
310020 29	57204304	6075 E FEDORA AVE	SFR TRACT 6131 LOT 58; LENNAR PLAN 7505 JUBILEE	PZ18-100126; DV18-1445-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	2/9/2018	1							1	9/27/2018	1												
310041 38	31084111	6076 E BROWN AVE	GRANVILLE PLAN ZOE (HTE 17-10044)	B18-03301	SFD	O																1	7/5/2018	1							1	9/27/2018	1												
310041 38	31084213	6076 E HARVARD AVE	SFR TRACT 6108 LOT 5; GRANVILLE PLAN CANVAS 6 (HTE 17-5990)	P18-02669; B18-08113	SFD	O							1	10/4/2018	1							1	10/10/2018	1																				
313270515	3138622 1S	6077 E BRICK DR	SFR TRACT 6130 LOT 126; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-00898; B18-04313	SFD	O							1	7/9/2018	1							1	7/24/2018	1							1	12/21/2018	1												
313270515	3138620 6S	6078 E PERUNA WAY	SFR TRACT 6130 LOT 111; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-00585; B18-02662	SFD	O							1	6/11/2018	1							1	6/21/2018	1																				
313270515	3138713 5S	6078 E SCENIC WAY	SFR TRACT 6130 LOT 89; BONADELLE LEGACY MODEL 1579	PZ18-100076; DV18-951-SDBP-0-0-0	SFD	O							1	1/24/2018	1							1	1/24/2018	1							1	6/25/2018	1												
313270515	3138631 9S	6079 E BISHOP LN	SFR TRACT 6130 LOT 152; BONADELLE HOMES PLAN 1209 (HTE 17-16793)	P18-03261; B18-09501	SFD	O							1	11/5/2018	1							1	11/6/2018	1																				
313270515	3138610 8S	6081 E PERUNA WAY	SFR TRACT 6130 LOT 8; BONADELLE LEGACY MODEL 1512	PZ18-100773; DV18-4210-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/10/2018	1							1	9/13/2018	1												
313270515	3138630 4S	6082 E BRICK DR	SFR TRACT 6130 LOT 135; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-02551; B18-07736	SFD	O							1	10/1/2018	1							1	10/4/2018	1																				
313270515	3138622 0S	6085 E BRICK DR	SFR TRACT 6130 LOT 125; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-00899; B18-04304	SFD	O							1	7/9/2018	1							1	7/24/2018	1																				
310020 29	57204145	6086 E FEDORA AVE	SFR TRACT 6131 LOT 45; LENNAR PLAN 7502 CHANTILLY	PZ18-100529; DV18-2755-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	4/2/2018	1							1	10/15/2018	1												
313270515	3138620 7S	6086 E PERUNA WAY	SFR TRACT 6130 LOT 112; BONADELLE HOMES PLAN 1209 (HTE 17-16793)	P18-00586; B18-02235	SFD	O							1	6/11/2018	1							1	6/21/2018	1							1	12/5/2018	1												
313270515	3138713 4S	6086 E SCENIC WAY	SFR TRACT 6130 LOT 88; BONADELLE HOMES PLAN 1663	PZ18-100587; DV18-3038-SDBP-0-0-0	SFD	O							1	3/26/2018	1							1	3/16/2018	1							1	10/26/2018	1												
313270515	3138631 8S	6087 E BISHOP LN	SFR TRACT 6130 LOT 152; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-03260; B18-09495	SFD	O							1	11/5/2018	1							1	11/6/2018	1																				
310020 29	57204305	6087 E FEDORA AVE	SFR TRACT 6131 LOT 59; LENNAR PLAN 7502 CHANTILLY	PZ18-100127; DV18-1460-SDBP-0-0-0	SFD	O							1	1/30/2018	1							1	2/9/2018	1							1	9/25/2018	1												

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31004138	31084112	6088 E BROWN AVE	SFR TRACT 6033 LOT 12; GRANVILLE HOMES PASA TIEMPO PLAN BASE	PZ18-100138; DV18-976-SDBP-0-0-0	SFD	O							1	1/31/2018	1						1	1/25/2018	1							1	5/15/2018	1													
31327051S	31386109S	6089 E PERUNA WAY	SFR TRACT 6130 LOT 9; BONADELLE LEGACY MODEL 1579	PZ18-100773; DV18-4209-SDBP-0-0-0	SFD	O							1	4/17/2018	1						1	4/10/2018	1							1	9/17/2018	1													
31327051S	31386305S	6090 E BRICK DR	SFR TRACT 6130 LOT 136; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-02552; B18-07737	SFD	O							1	10/1/2018	1						1	10/4/2018	1									1													
31327051S	31386219S	6093 E BRICK DR	SFR TRACT 6130 LOT 124; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-00900; B18-04312	SFD	O							1	7/9/2018	1						1	7/24/2018	1							1	12/19/2018	1													
31004138	31084308	6094 E HOMAN AVE	GRANVILLE CANVAS 3 PLAN	DV17-7139-SDBP-0-0-0	SFD	O																									1	3/14/2018	1													
31327051S	31386208S	6094 E PERUNA WAY	SFR TRACT 6130 LOT 113; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-00587; B18-02659	SFD	O							1	6/11/2018	1						1	6/21/2018	1							1	12/5/2018	1													
31327051S	31387133S	6094 E SCENIC WAY	SFR TRACT 6130 LOT 87; BONADELLE HOMES PLAN 1663	PZ18-100587; DV18-3037-SDBP-0-0-0	SFD	O							1	3/26/2018	1						1	3/16/2018	1																						
31327051S	31386317S	6095 E BISHOP LN	SFR TRACT 6130 LOT 151; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-03259; B18-09474	SFD	O							1	11/5/2018	1						1	11/9/2018	1																						
31327051S	31386110S	6097 E PERUNA WAY	SFR TRACT 6130 LOT 10; BONADELLE LEGACY MODE 1398	PZ18-100773; DV18-4214-SDBP-0-0-0	SFD	O							1	4/17/2018	1						1	4/10/2018	1									1	9/19/2018	1													
31327051S	31386306S	6098 E BRICK DR	SFR TRACT 6130 LOT 137; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-02277; B18-07155	SFD	O							1	9/17/2018	1						1	9/20/2018	1																						
31002029	5720414	6098 E FEDORA AVE	SFR TRACT 6131 LOT 44; LENNAR PLAN 7501 DIXIE (HTE 17-9059)	PZ18-100529; B18-03726	SFD	O							1	3/22/2018	1						1	7/13/2018	1									1	10/18/2018	1													
31002029	5720430 6	6099 E FEDORA AVE	SFR TRACT 6131 LOT 60; LENNAR PLAN 7505 JUBILLEE (HTE 17-9063)	PZ18-100529; B18-03732	SFD	O							1	3/22/2018	1						1	7/13/2018	1									1	10/18/2018	1													
31327051S	31386218S	6101 E BRICK DR	SFR TRACT 6130 LOT 123; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-00902; B18-04320	SFD	O							1	7/9/2018	1						1	7/24/2018	1									1	12/14/2018	1													
31004138	31084203	6101 E BROWN AVE	SFR TRACT 6033 LOT 24; GRANVILLE HOMES PASA TIEMPO PLAN BASE	PZ18-100247; DV18-1711-SDBP-0-0-0	SFD	O							1	2/15/2018	1						1	2/12/2018	1									1	6/11/2018	1													
31327051S	31386209S	6102 E PERUNA WAY	SFR TRACT 6130 LOT 114; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-00588; B18-02606	SFD	O							1	6/11/2018	1						1	6/21/2018	1									1	11/27/2018	1													
31327051S	31387132S	6102 E SCENIC WAY	SFR TRACT 6130 LOT 86; BONADELLE HOMES PLAN 1663	PZ18-100587; DV18-3036-SDBP-0-0-0	SFD	O							1	3/26/2018	1						1	3/16/2018	1																						
31327051S	31386316S	6103 E BISHOP LN	SFR TRACT 6130 LOT 150; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-03257; B18-09473	SFD	O							1	11/5/2018	1						1	11/9/2018	1																						
31327051S	31386111S	6105 E PERUNA WAY	SFR TRACT 6130 LOT 11; BONADELLE LEGACY MODEL 1209	PZ18-100773; DV18-4216-SDBP-0-0-0	SFD	O							1	4/17/2018	1						1	4/10/2018	1									1	9/21/2018	1													
31327051S	31386307S	6106 E BRICK DR	SFR TRACT 6130 LOT 138; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-02278; B18-07167	SFD	O							1	9/17/2018	1						1	9/20/2018	1																						
31327051S	31386217S	6109 E BRICK DR	SFR TRACT 6130 LOT 122; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-00903; B18-04311	SFD	O							1	7/9/2018	1						1	7/24/2018	1									1	12/14/2018	1													
31002029	5720414 3	6110 E FEDORA AVE	SFR TRACT 6131 LOT 43; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	PZ18-100529; B18-03730	SFD	O							1	3/22/2018	1						1	7/13/2018	1									1	10/23/2018	1													
31327051S	31386210S	6110 E PERUNA WAY	SFR TRACT 6130 LOT 115; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-00589; B18-02660	SFD	O							1	6/11/2018	1						1	6/21/2018	1									1	11/27/2018	1													
31327051S	31387131S	6110 E SCENIC WAY	SFR TRACT 6130 LOT 85; BONADELLE HOMES PLAN 1663	PZ18-100587; DV18-3121-SDBP-0-0-0	SFD	O							1	3/26/2018	1						1	3/16/2018	1																						
31327051S	31386315S	6111 E BISHOP LN	SFR TRACT 6130 LOT 149; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-03256; B18-09494	SFD	O							1	11/5/2018	1						1	11/9/2018	1																						
31002029	5720430 7	6111 E FEDORA AVE	SFR TRACT 6131 LOT 61; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-00992; B18-03729	SFD	O							1	7/13/2018	1						1	7/13/2018	1									1	10/25/2018	1													
31327051S	31386112S	6113 E PERUNA WAY	SFR TRACT 6130 LOT 12; BONADELLE LEGACY MODEL 1512	PZ18-100773; DV18-4211-SDBP-0-0-0	SFD	O							1	4/17/2018	1						1	4/10/2018	1									1	9/18/2018	1													
31327051S	31386308S	6114 E BRICK DR	SFR TRACT 6130 LOT 139; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-02279; B18-07156	SFD	O							1	9/17/2018	1						1	9/20/2018	1																						
31004138	31084202	6115 E BROWN AVE	GRANVILLE HOMES BELLA PLAN BASE	DV17-16844-SDBP-0-0-0	SFD	O																									1	4/30/2018	1													
31327051S	31386216S	6117 E BRICK DR	SFR TRACT 6130 LOT 121; BONADELLE HOMES PLAN 1209 (HTE 17-16793)	P18-00904; B18-04324	SFD	O							1	7/9/2018	1						1	7/24/2018	1									1	12/14/2018	1													
31327051S	31386211S	6118 E PERUNA WAY	SFR TRACT 6130 LOT 116; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-00590; B18-02663	SFD	O							1	6/11/2018	1						1	6/21/2018	1																						
31327051S	31386314S	6119 E BISHOP LN	SFR TRACT 6130 LOT 148; BONADELLE HOMES PLAN 1209 (HTE 17-16793)	P18-03255; B18-09500	SFD	O							1	11/5/2018	1						1	11/9/2018	1																						
31327051S	31386113S	6121 E PERUNA WAY	SFR TRACT 6130 LOT 13; BONADELLE LEGACY MODE 1398	PZ18-100773; DV18-4215-SDBP-0-0-0	SFD	O							1	4/17/2018	1						1	4/10/2018	1									1	9/25/2018	1													
31327051S	31386309S	6122 E BRICK DR	SFR TRACT 6130 LOT 140; BONADELLE HOMES PLAN 1209 (HTE 17-16793)	P18-02280; B18-07169	SFD	O							1	9/17/2018	1						1	9/20/2018	1																						
31002029	5720414 2	6122 E FEDORA AVE	SFR TRACT 6131 LOT 42; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-01003; B18-03728	SFD	O							1	7/11/2018	1						1	7/13/2018	1									1	11/19/2018	1													
31002029	5720430 8	6123 E FEDORA AVE	SFR TRACT 6131 LOT 62; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-00993; B18-03731	SFD	O							1	7/13/2018	1						1	7/13/2018	1									1	11/26/2018	1													
31327051S	31386215S	6125 E BRICK DR	SFR TRACT 6130 LOT 120; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-00905; B18-04303	SFD	O							1	7/9/2018	1						1	7/24/2018	1									1	12/12/2018	1													

Table A2

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
313270515	3138621 2S	6126 E PERUNA WAY	SFR TRACT 6130 LOT 117; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-00618; B18-02755	SFD	O							1	6/11/2018	1							1	6/21/2018	1							1	11/21/2018	1												
313270515	3138631 3S	6127 E BISHOP LN	SFR TRACT 6130 LOT 147; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-03254; B18-09472	SFD	O							1	11/5/2018	1							1	11/8/2018	1																				
31004138	31084201	6129 E BROWN AVE	GRANVILLE BUJOU PLAN (MULTI-GEN SUITE)	DV17-14296-SDBP-0-0-0	SFD	O																									1	3/9/2018	1												
313270515	3138611 4S	6129 E PERUNA WAY	SFR TRACT 6130 LOT 14; BONADELLE LEGACY MODEL 1512	PZ18-100773; DV18-4212-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/10/2018	1							1	9/27/2018	1												
313270515	3138631 0S	6130 E BRICK DR	SFR TRACT 6130 LOT 141; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-02282; B18-07157	SFD	O							1	9/17/2018	1							1	9/20/2018	1																				
31004138	31084305	6130 E HOMAN AVE	GRANVILLE HOMES CANVAS 4 PLAN	DV17-7112-SDBP-0-0-0	SFD	O																									1	3/14/2018	1												
313270515	3138621 4S	6133 E BRICK DR	SFR TRACT 6130 LOT 119; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-00906; B18-04319	SFD	O							1	7/10/2018	1							1	7/24/2018	1							1	12/5/2018	1												
31002029	5720414 1	6134 E FEDORA AVE	SFR TRACT 6131 LOT 41; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-01002; B18-04654	SFD	O							1	7/11/2018	1							1	7/27/2018	1							1	11/20/2018	1												
313270515	3138621 3S	6134 E PERUNA WAY	SFR TRACT 6130 LOT 118; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-00619; B18-02661	SFD	O							1	6/11/2018	1							1	6/21/2018	1							1	12/3/2018	1												
313270515	3138631 2S	6135 E BISHOP LN	SFR TRACT 6130 LOT 146; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-03253; B18-09457	SFD	O							1	11/5/2018	1							1	11/8/2018	1																				
31002029	5720430 9	6135 E FEDORA AVE	SFR TRACT 6131 LOT 63; LENNAR PLAN 7501 DI0IE (HTE 17-9059)	P18-00994; B18-03727	SFD	O							1	7/13/2018	1							1	7/13/2018	1							1	11/20/2018	1												
313270515	3138611 5S	6137 E PERUNA WAY	SFR	DV18-4698-SDBP-0-0-0	SFD	O																1	4/18/2018	1							1	9/26/2018	1												
313270515	3138631 1S	6138 E BRICK DR	SFR TRACT 6130 LOT 142; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-02283; B18-07153	SFD	O							1	9/17/2018	1							1	9/20/2018	1																				
31004138	31084116	6138 E BROWN AVE	SFR TRACT 6033 LOT 16; GRANVILLE HOMES BELLA PLAN BED 6/STUDY OPTION	PZ18-100288; DV18-1712-SDBP-0-0-0	SFD	O							1	2/16/2018	1							1	2/12/2018	1							1	6/7/2018	1												
31004138	31084304	6142 E HOMAN AVE	SFR TRACT 6079 LOT 18; GRANVILLE HOMES CANVAS 4 PLAN	PZ18-100934; DV18-4665-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/18/2018	1							1	9/19/2018	1												
313270515	3138820 3S	6143 E BISHOP LN	SFR TRACT 6130 LOT 145; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-03252; B18-09493	SFD	O							1	11/5/2018	1							1	11/8/2018	1																				
313270515	3138611 6S	6145 E PERUNA WAY	SFR	DV18-4695-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	9/27/2018	1												
313270515	3138820 1S	6146 E BRICK DR	SFR TRACT 6130 LOT 143; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-02285; B18-07158	SFD	O							1	9/17/2018	1							1	9/20/2018	1																				
31002029	5720414 0	6146 E FEDORA AVE	SFR TRACT 6131 LOT 40; LENNAR PLAN 7503 MAGNOLIA (HTE 17-9061)	P18-01001; B18-04563	SFD	O							1	7/11/2018	1							1	7/27/2018	1							1	12/17/2018	1												
31002029	5720431 0	6147 E FEDORA AVE	SFR TRACT 6131 LOT 64; LENNAR PLAN 7505 JUBILLEE 18-TEMP 097 (HTE 17-9063)	P18-00995; B18-09192	SFD	O							1	7/13/2018	1							1	11/2/2018	1																				
313270515	3138812 3S	6150 E PERUNA WAY	SFR TRACT 6130 LOT 39; BONADELLE HOMES PLAN 1209 (HTE 17-16793)	P18-01618; B18-05421	SFD	O							1	8/9/2018	1							1	8/14/2018	1																				
313270515	3138810 1S	6153 E PERUNA WAY	SFR	DV18-4701-SDBP-0-0-0	SFD	O																1	4/18/2018	1							1	12/21/2018	1												
313270515	3138820 2S	6154 E BRICK DR	SFR TRACT 6130 LOT 144; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-02287; B18-07159	SFD	O							1	9/17/2018	1							1	9/20/2018	1																				
31004138	31084303	6154 E HOMAN AVE	SFR TRACT 6079 LOT 17; GRANVILLE HOMES CANVAS 4 PLAN	PZ18-100493; DV18-2946-SDBP-0-0-0	SFD	O							1	3/20/2018	1							1	3/13/2018	1							1	8/7/2018	1												
31002029	5720413 9	6158 E FEDORA AVE	SFR TRACT 6131 LOT 39; LENNAR PLAN 7505 JUBILLEE 18-TEMP 097 (HTE 17-9063)	P18-01000; B18-09191	SFD	O							1	7/11/2018	1							1	11/2/2018	1																				
313270515	3138812 2S	6158 E PERUNA WAY	SFR TRACT 6130 LOT 38; BONADELLE HOMES PLAN 1579 (HTE 17-16796)	P18-01620; B18-05409	SFD	O							1	8/9/2018	1							1	8/14/2018	1																				
31002029	5720431 1	6159 E FEDORA AVE	SFR TRACT 6131 LOT 65; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-01004; B18-04655	SFD	O							1	7/11/2018	1							1	7/27/2018	1							1	11/26/2018	1												
313270515	3138810 2S	6161 E PERUNA WAY	SFR	DV18-4699-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	9/27/2018	1												
313270515	3138812 1S	6164 E PERUNA WAY	SFR TRACT 6130 LOT 37; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01619; B18-05415	SFD	O							1	8/9/2018	1							1	8/14/2018	1																				
31004138	31084302	6166 E HOMAN AVE	SFR TRACT 6079 LOT 16; GRANVILLE HOMES CANVAS 6 PLAN	PZ18-100902; DV18-4667-SDBP-0-0-0	SFD	O							1	4/27/2018	1							1	4/18/2018	1							1	8/31/2018	1												
313270515	3138810 3S	6167 E PERUNA WAY	SFR	DV18-4702-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	10/9/2018	1												
31002029	5720413 8	6170 E FEDORA AVE	SFR TRACT 6131 LOT 38; LENNAR PLAN 7501 DI0IE (HTE 17-9058)	P18-00999; B18-04549	SFD	O							1	7/11/2018	1							1	7/27/2018	1																				
313270515	3138812 0S	6170 E PERUNA WAY	SFR TRACT 6130 LOT 36; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-01621; B18-05418	SFD	O							1	8/9/2018	1							1	8/14/2018	1																				
31002029	5720431 2	6171 E FEDORA AVE	SFR TRACT 6131 LOT 66; LENNAR PLAN 7501 DI0IE (HTE 17-9059)	P18-01005; B18-04548	SFD	O							1	7/11/2018	1							1	7/27/2018	1							1	12/20/2018	1												
313270515	3138810 4S	6173 E PERUNA WAY	SFR	DV18-4694-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	12/13/2018	1												
313270515	3138811 9S	6176 E PERUNA WAY	SFR TRACT 6130 LOT 35; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01628; B18-05414	SFD	O							1	8/9/2018	1							1	8/14/2018	1																				
31004138	31084301	6178 E HOMAN AVE	SFR TRACT 6079 LOT 15; GRANVILLE HOMES CANVAS 6 PLAN	PZ18-100934; DV18-4665-SDBP-0-0-0	SFD	O							1	4/24/2018	1							1	4/18/2018	1							1	9/24/2018	1												
313270515	3138810 5S	6179 E PERUNA WAY	SFR	DV18-4703-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	10/11/2018	1												
	40718306	6179 N PALM AVE	SHAMIJAN SECOND RESIDENCE (ACCESSORY DWELLING UNIT)	B18-05930	ADU	R															1		11/21/2018	1																Justification in progress for moderate units					
310740 08	57402410	6181 E MIA DR	SFR TRACT 6110 LOT 136; GRANVILLE PLAN CANVAS 5 (HTE 17-9218)	P18-01825; B18-09835	SFD	O							1	8/15/2018	1							1	8/20/2018	1																				

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31002029	57204137	6182 E FEDORA AVE	SFR TRACT 6131 LOT 37; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-00998; B18-04553	SFD	O							1	7/11/2018	1							1	7/27/2018	1																						
31327051S	3138811 8S	6182 E PERUNA WAY	SFR TRACT 6130 LOT 34; BONADELLE HOMES PLAN 1579 (HTE 17-16795)	P18-01629; B18-05408	SFD	O							1	8/9/2018	1							1	8/14/2018	1																						
31002029	57204313	6183 E FEDORA AVE	SFR TRACT 6131 LOT 67; LENNAR PLAN 7503 MAGNOLIA (HTE 17-9061)	P18-01006; B18-04564	SFD	O							1	7/11/2018	1							1	7/27/2018	1																						
31074008	57402301	6184 E EMMA DR	GRANVILLE HOMES CANVAS 5 PLAN	DV17-15266-SDBP-0-0-0	SFD	O																									1	5/15/2018	1													
31327051S	3138810 6S	6185 E PERUNA WAY	SFR	DV18-4696-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	10/26/2018	1													
31327051S	3138811 7S	6188 E PERUNA WAY	SFR TRACT 6130 LOT 33; BONADELLE HOMES PLAN 1398 (HTE 17-16795)	P18-01630; B18-05417	SFD	O							1	8/9/2018	1							1	8/14/2018	1																						
31074008	57402106	6188 E SYDNEY DR	SFR TRACT 6110 LOT 22; GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	P18-03279; B18-09791	SFD	O							1	11/8/2018	1							1	11/14/2018	1																						
31002029	57204136	6190 E FEDORA AVE	SFR TRACT 6131 LOT 36; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-00997; B18-04566	SFD	O							1	7/11/2018	1							1	7/27/2018	1																						
31002029	57204314	6191 E FEDORA AVE	SFR TRACT 6131 LOT 68; LENNAR PLAN 7505 JUBILLEE 18-TEMP-097 (HTE 17-9063)	P18-01007; B18-09193	SFD	O							1	7/11/2018	1							1	11/2/2018	1																						
31327051S	3138810 7S	6191 E PERUNA WAY	SFR	DV18-4700-SDBP-0-0-0	SFD	O																1	4/19/2018	1							1	11/21/2018	1													
31004138	31084144	6193 E HOMAN AVE	SFR TRACT 6097 LOT 7; GRANVILLE HOMES CANVAS 6 PLAN	P218-100147; DV18-977-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	1/25/2018	1							1	5/30/2018	1													
31074009	57402409	6193 E MIA DR	SFR TRACT 6110 LOT 135; GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	P18-01824; B18-05841	SFD	O							1	8/15/2018	1							1	8/20/2018	1																						
31327051S	3138811 6S	6194 E PERUNA WAY	SFR TRACT 6130 LOT 32; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01634; B18-05413	SFD	O							1	8/9/2018	1							1	8/14/2018	1																						
31074009	57402302	6196 E EMMA DR	GRANVILLE HOMES CANVAS 5 PLAN	DV17-15267-SDBP-0-0-0	SFD	O																									1	5/15/2018	1													
31327051S	3138810 8S	6197 E PERUNA WAY	SFR TRACT 6130 LOT 24; BONADELLE HOMES PLAN 1398 (HTE 17-16795)	P18-01289; B18-04317	SFD	O							1	7/10/2018	1							1	7/24/2018	1																						
31002029	57204135	6198 E FEDORA AVE	SFR TRACT 6131 LOT 35; LENNAR PLAN 7505 JUBILLEE (HTE 17-9063)	P18-01671; B18-06024	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
31002029	57204315	6199 E FEDORA AVE	SFR TRACT 6131 LOT 69; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-01008; B18-04556	SFD	O							1	7/11/2018	1							1	7/27/2018	1																						
31004138	31084312	6202 E HOMAN AVE	GRANVILLE PLAN TRESOR (HTE 17-3219)	B18-03316	SFD	O																1	7/5/2018	1							1	10/10/2018	1													
31327051S	3138811 5S	6202 E PERUNA WAY	SFR TRACT 6130 LOT 31; BONADELLE HOMES PLAN 1579 (HTE 17-16795)	P18-01636; B18-05407	SFD	O							1	8/9/2018	1							1	8/14/2018	1																						
31327051S	3138810 9S	6203 E PERUNA WAY	SFR TRACT 6130 LOT 27; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01290; B18-04307	SFD	O							1	7/11/2018	1							1	7/24/2018	1																						
31002029	57204406	6204 E GARLAND AVE	SFR TRACT 6131 LOT 160	P18-03654	SFD	O							1	12/10/2018	1																													
31074009	57402408	6205 E MIA DR	SFR TRACT 6110 LOT 134; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01853; B18-05834	SFD	O							1	8/15/2018	1							1	8/20/2018	1							1	12/27/2018	1													
31002029	57204134	6206 E FEDORA AVE	SFR TRACT 6131 LOT 34; LENNAR PLAN 7501 DIXIE (HTE 17-9059)	P18-01672; B18-06129	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
31002029	57204316	6207 E FEDORA AVE	SFR TRACT 6131 LOT 70; LENNAR PLAN 7501 DIXIE (HTE 17-9059)	P18-01673; B18-06130	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
31074009	57402303	6208 E EMMA DR	GRANVILLE HOMES CANVAS 5 PLAN	DV17-15268-SDBP-0-0-0	SFD	O																									1	4/12/2018	1													
31327051S	3138811 4S	6208 E PERUNA WAY	SFR TRACT 6130 LOT 30; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01288; B18-04316	SFD	O							1	7/11/2018	1							1	7/24/2018	1																						
31074009	57402215	6210 E MIA DR	SFR TRACT 6110 LOT 103; GRANVILLE PLAN CANVAS 3 (HTE 17-3858)	P18-02642; B18-08496	SFD	O							1	10/10/2018	1							1	10/16/2018	1																						
31002029	57204405	6212 E GARLAND AVE	SFR TRACT 6131 LOT 159	P18-03653	SFD	O							1	12/10/2018	1																													
31074009	57402103	6212 E SYDNEY DR	SFR TRACT 6110 LOT 19; GRANVILLE HOMES CANVAS 10 (18-TEMP-217)	P18-03551; B18-10485	SFD	O							1	11/30/2018	1							1	12/5/2018	1																						
31002029	57204133	6214 E FEDORA AVE	SFR TRACT 6131 LOT 33; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-01689; B18-06642	SFD	O							1	8/15/2018	1							1	9/10/2018	1																						
31327051S	3138811 3S	6214 E PERUNA WAY	SFR TRACT 6130 LOT 29; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01287; B18-04309	SFD	O							1	7/10/2018	1							1	7/24/2018	1																						
31002029	57204317	6215 E FEDORA AVE	SFR TRACT 6131 LOT 71; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-01674; B18-06023	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
31074009	57402407	6217 E MIA DR	SFR TRACT 6110 LOT 133; GRANVILLE HOMES CANVAS 8 (18-TEMP-177)	P18-01821; B18-05840	SFD	O							1	8/15/2018	1							1	8/20/2018	1																						
31074009	57401205	6217 E SYDNEY DR	SFR TRACT 6110 LOT 27; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-02047; B18-06145	SFD	O							1	8/21/2018	1							1	8/27/2018	1																						
31074009	57402304	6220 E EMMA DR	SFR TRACT 6131 LOT 158; GRANVILLE HOMES CANVAS 5 PLAN	P18-03651; DV17-15269-SDBP-0-0-0	SFD	O							1	12/10/2018	1																1	7/5/2018	1													
31327051S	3138811 2S	6220 E PERUNA WAY	SFR TRACT 6130 LOT 28; BONADELLE HOMES PLAN 1579 (HTE 17-16795)	P18-01286; B18-04302	SFD	O							1	7/10/2018	1							1	7/24/2018	1																						
31074009	57402102	6220 E SYDNEY DR	SFR TRACT 6110 LOT 18; GRANVILLE CANVAS 2 (HTE 17-3857)	P18-01509; B18-09200	SFD	O							1	8/2/2018	1							1	8/6/2018	1							1	12/20/2018	1													
31002029	57204125	6221 E GARLAND AVE	SFR TRACT 6131 LOT 25	P18-03648	SFD	O							1	12/10/2018	1																													
31002029	57204132	6222 E FEDORA AVE	SFR TRACT 6131 LOT 32; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-01690; B18-06640	SFD	O							1	8/15/2018	1							1	9/10/2018	1																						
31074009	57402214	6222 E MIA DR	SFR TRACT 6110 LOT 102; GRANVILLE HOMES CANVAS 9 (18-TEMP-212)	P18-02643; B18-08535	SFD	O							1	10/10/2018	1							1	10/17/2018	1																						

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31002029	57204318	6223 E FEDORA AVE	SFR TRACT 6131 LOT 72; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-01688; B18-06641	SFD	O							1	8/15/2018	1							1	9/11/2018	1																					
31074009	57401206	6225 E SYDNEY DR	SFR TRACT 6110 LOT 28; GRANVILLE PLAN CANVAS 1 (HTE 17-3856)	P18-02043; B18-06144	SFD	O							1	8/22/2018	1							1	8/27/2018	1																					
313270515	313881115	6226 E PERUNA WAY	SFR TRACT 6130 LOT 27; BONADELLE HOMES PLAN 1398 (HTE 17-16794)	P18-01292; B18-04318	SFD	O							1	7/10/2018	1							1	7/24/2018	1																					
31002029	57204403	6228 E GARLAND AVE	SFR TRACT 6131 LOT 157	P18-03649	SFD	O							1	12/10/2018	1																													
31074009	57402101	6228 E SYDNEY DR	SFR TRACT 6110 LOT 17; GRANVILLE CANVAS 2 (HTE 17-3852)	P18-00814; B18-04102	SFD	O							1	6/27/2018	1							1	7/19/2018							1	12/20/2018		1												
31002029	57204126	6229 E GARLAND AVE	SFR TRACT 6131 LOT 26; LENNAR PLAN 7502 CHANTILLY (HTE 17-9065)	P18-03149; B18-09866	SFD	O							1	11/5/2018	1							1	11/15/2018	1																					
31074009	57402406	6229 E MIA DR	SFR TRACT 6110 LOT 132; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01724; B18-05466	SFD	O							1	8/13/2018	1							1	8/14/2018	1							1	12/27/2018		1												
31002029	57204131	6230 E FEDORA AVE	SFR TRACT 6131 LOT 31; LENNAR PLAN 7501 D00E (HTE 17-9059)	P18-01691; B18-06643	SFD	O							1	8/15/2018	1							1	9/10/2018	1																					
31002029	57204319	6231 E FEDORA AVE	SFR TRACT 6131 LOT 73; LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	P18-02548; B18-07841	SFD	O							1	9/24/2018	1							1	10/4/2018	1																					
31074009	57402305	6232 E EMMA DR	GRANVILLE HOMES CANVAS 5 PLAN	DV17-15270-SDBP-0-0-0	SFD	O																									1	7/5/2018		1												
313270515	313881105	6232 E PERUNA WAY	SFR TRACT 6130 LOT 26; BONADELLE HOMES PLAN 1512 (HTE 17-16795)	P18-01291; B18-04208	SFD	O							1	7/10/2018	1							1	7/24/2018	1																					
31074009	57402213	6234 E MIA DR	SFR TRACT 6110 LOT 101; GRANVILLE PLAN CANVAS 5 (HTE 17-3218)	P18-01818; B18-05833	SFD	O							1	8/15/2018	1							1	8/20/2018	1																					
31002029	57204402	6236 E GARLAND AVE	SFR TRACT 6131 LOT 156; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-03151; B18-09869	SFD	O							1	11/6/2018	1							1	11/15/2018	1																					
31002029	57204127	6237 E GARLAND AVE	SFR TRACT 6131 LOT 27; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-03148; B18-09868	SFD	O							1	11/5/2018	1							1	11/15/2018	1																					
31002029	57204130	6238 E FEDORA AVE	SFR TRACT 6131 LOT 30; LENNAR PLAN 7502 CHANTILLY (HTE 17-9065)	P18-02387; B18-07839	SFD	O							1	9/17/2018	1							1	10/4/2018	1																					
31002029	57204320	6239 E FEDORA AVE	SFR TRACT 6131 LOT 74; LENNAR PLAN 7501 D00E (HTE 17-9059)	P18-02341; B18-07837	SFD	O							1	9/11/2018	1							1	10/4/2018	1																					
31002029	57204401	6244 E GARLAND AVE	SFR TRACT 6131 LOT 155; LENNAR PLAN 7501 D00E (HTE 17-9059)	P18-03150; B18-10017	SFD	O							1	11/14/2018	1							1	11/20/2018	1																					
31002029	57204128	6245 E GARLAND AVE	SFR TRACT 6131 LOT 28; LENNAR PLAN 7502 CHANTILLY (HTE 17-9065)	P18-03146; B18-10018	SFD	O							1	11/14/2018	1							1	11/20/2018	1																					
31002029	57204129	6246 E FEDORA AVE	SFR TRACT 6131 LOT 29; LENNAR PLAN 7505 JUBILEE (HTE 17-9063)	P18-02388; B18-07846	SFD	O							1	9/17/2018	1							1	10/4/2018	1																					
31002029	57204321	6247 E FEDORA AVE	SFR TRACT 6131 LOT 75; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-02386; B18-07843	SFD	O							1	9/17/2018	1							1	10/4/2018	1																					
31004102	57404101	6251 E HOMAN AVE	SFR TRACT 6030 LOT 17; GRANVILLE HOMES BELLA PLAN BASE	PZ18-100146; DV18-740-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	9/21/2018		1												
31002029	57205101	6255 E FEDORA AVE	SFR TRACT 6131 LOT 76; LENNAR PLAN7504 SASSAFRASS (HTE 17-9062)	P18-02389; B18-07844	SFD	O							1	9/17/2018	1							1	10/4/2018	1																					
31004102	57404102	6257 E HOMAN AVE	SFR TRACT 6030 LOT 18; GRANVILLE HOMES TRESOR PLAN BASE	PZ18-100146; DV18-737-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	9/5/2018		1												
31002029	57205102	6263 E FEDORA AVE	SFR TRACT 6131 LOT 77; LENNAR PLAN 7502 CHANTILLY (HTE 17-9065)	P18-02390; B18-07840	SFD	O							1	9/25/2018	1							1	10/4/2018	1																					
31004102	57404103	6263 E HOMAN AVE	SFR TRACT 6030 LOT 19; GRANVILLE HOMES BELLA PLAN BASE	PZ18-100146; DV18-741-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	8/9/2018		1												
31004102	57404104	6269 E HOMAN AVE	SFR TRACT 6030 LOT 20; GRANVILLE HOMES PASA TIEMPO PLAN BASE	PZ18-100146; DV18-738-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	8/2/2018		1												
51207001	51217230	6270 W NORWICH AVE	SFR TRACT 6056 LOT 42; WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	P18-03282; B18-10066	SFD	O							1	11/15/2018	1							1	11/27/2018	1																					
31004102	57404105	6275 E HOMAN AVE	SFR TRACT 6030 LOT 21; GRANVILLE BIJOU PLAN (MULTI-GEN SUITE)	PZ18-100146; DV18-744-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	8/3/2018		1												
31002029	57205110	6277 E FEDORA AVE	SFR TRACT 6131 LOT 85; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-02343; B18-07810	SFD	O							1	9/11/2018	1							1	10/4/2018	1																					
31004102	57404106	6281 E HOMAN AVE	SFR TRACT 6030 LOT 22; GRANVILLE HOMES PASA TIEMPO PLAN BASE	PZ18-100146; DV18-739-SDBP-0-0-0	SFD	O							1	1/31/2018	1							1	1/19/2018	1							1	7/31/2018		1												
51207001	51217405	6285 W DONNER AVE	SFR TRACT 6056 LOT 76; WATHEN CASTANOS PLAN 1894 (HTE 17-14505)	P18-02806; B18-08821	SFD	O							1	10/17/2018	1							1	10/26/2018	1																					
31002029	57205111	6291 E FEDORA AVE	SFR TRACT 6131 LOT 86; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-01695; B18-06653	SFD	O							1	8/17/2018	1							1	9/10/2018	1																					
51207001	51217228	6294 W NORWICH AVE	SFR TRACT 6056 LOT 40; WATHEN CASTANOS PLAN 1894 (HTE 17-14505)	P18-03281; B18-10063	SFD	O							1	11/15/2018	1							1	11/27/2018	1																					
31002029	57205217	6303 E GARLAND AVE	SFR TRACT 6131 LOT 115	P18-03655	SFD	O							1	12/10/2018	1																													
31002029	57205216	6304 E FEDORA AVE	SFR TRACT 6131 LOT 114; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-01694; B18-06652	SFD	O							1	8/15/2018	1							1	9/10/2018	1																					
31002029	57205112	6305 E FEDORA AVE	SFR TRACT 6131 LOT 87; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-01692; B18-06651	SFD	O							1	8/15/2018	1							1	9/10/2018	1																					
31002029	57205312	6306 E GARLAND AVE	SFR TRACT 6131 LOT 142	P18-03657	SFD	O							1	12/10/2018	1																													

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SF,A,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	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
51207001	51217227	6306 W NORWICH AVE	SFR TRACT 6056 LOT 39; WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	P18-02284; B18-07147	SFD	O							1	9/13/2018	1							1	9/20/2018	1																						
31002029	57205218	6317 E GARLAND AVE	SFR TRACT 6131 LOT 116	P18-03656	SFD	O							1	12/10/2018	1																															
31002029	57205215	6318 E FEDORA AVE	SFR TRACT 6131 LOT 113; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-01693; B18-06650	SFD	O							1	8/15/2018	1							1	9/10/2018	1																						
51207001	51217226	6318 W NORWICH AVE	SFR TRACT 6056 LOT 38; WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	P18-02315; B18-07146	SFD	O							1	9/13/2018	1							1	9/20/2018	1																						
31002029	57205113	6319 E FEDORA AVE	SFR TRACT 6131 LOT 88; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-01675; B18-06619	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
51207001	51217408	6321 W DONNER AVE	SFR TRACT 6056 LOT 79; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-01761; B18-05516	SFD	O							1	8/8/2018	1							1	8/22/2018	1																						
51207001	51217322	6326 W DONNER AVE	SFR TRACT 6056 LOT 68; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-01760; B18-05516	SFD	O							1	8/8/2018	1							1	8/22/2018	1																						
51207001	51217225	6330 W NORWICH AVE	SFR TRACT 6056 LOT 37; WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	P18-02281; B18-07141	SFD	O							1	9/13/2018	1							1	9/20/2018	1																						
31002029	57205214	6332 E FEDORA AVE	SFR TRACT 6131 LOT 112; LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	P18-01678; B18-06022	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
31002029	57205114	6333 E FEDORA AVE	SFR TRACT 6131 LOT 89; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-01676; B18-06020	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
51207001	51217321	6338 W DONNER AVE	SFR TRACT 6056 LOT 67; WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	P18-01759; B18-05525	SFD	O							1	8/8/2018	1							1	8/22/2018	1																						
51207001	51217306	6339 W NORWICH AVE	SFR TRACT 6056 LOT 52; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-00851; B18-03946	SFD	O							1	6/29/2018	1							1	7/20/2018	1																						
51207001	51217224	6342 W NORWICH AVE	SFR TRACT 6056 LOT 36; WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	P18-00397; B18-03953	SFD	O							1	5/29/2018	1							1	7/20/2018	1																						
51207001	51217410	6345 W DONNER AVE	SFR TRACT 6056 LOT 81; WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	P18-01219; B18-03959	SFD	O							1	7/10/2018	1							1	7/20/2018	1																						
31002029	57205213	6346 E FEDORA AVE	SFR TRACT 6131 LOT 111; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-00991; B18-04536	SFD	O							1	7/13/2018	1							1	7/27/2018	1																						
31002029	57205115	6347 E FEDORA AVE	SFR TRACT 6131 LOT 90; LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	P18-01677; B18-06021	SFD	O							1	8/15/2018	1							1	8/28/2018	1																						
51207001	51217320	6350 W DONNER AVE	SFR TRACT 6056 LOT 66; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-01758; B18-05517	SFD	O							1	8/8/2018	1							1	8/22/2018	1																						
51207001	51217307	6351 W NORWICH AVE	SFR TRACT 6056 LOT 51; WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	P18-02807; B18-08819	SFD	O							1	10/17/2018	1							1	10/26/2018	1																						
51207001	51217222	6354 W NORWICH AVE	SFR TRACT 6056 LOT 35; WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	P18-00396; B18-03961	SFD	O							1	5/28/2018	1							1	7/20/2018	1								1	12/14/2018		1											
51207001	51217411	6357 W DONNER AVE	SFR TRACT 6056 LOT 82; WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	P18-01220; B18-03960	SFD	O							1	7/10/2018	1							1	7/20/2018	1																						
31002029	57205212	6360 E FEDORA AVE	SFR TRACT 6131 LOT 110; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-00990; B18-04540	SFD	O							1	7/13/2018	1							1	7/27/2018	1																						
31002029	57205116	6361 E FEDORA AVE	SFR TRACT 6131 LOT 91; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-00988; B18-04534	SFD	O							1	7/13/2018	1							1	7/27/2018	1																						
51207001	51217319	6362 W DONNER AVE	SFR TRACT 6056 LOT 65; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-01217; B18-03950	SFD	O							1	7/10/2018	1							1	7/20/2018	1																						
51207001	51217308	6363 W NORWICH AVE	SFR TRACT 6056 LOT 54; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-00766; B18-03947	SFD	O							1	6/29/2018	1							1	7/20/2018	1																						
51207001	51217221	6366 W NORWICH AVE	SFR TRACT 6056 LOT 34 ; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-00169; B18-03945	SFD	O							1	5/13/2018	1							1	7/20/2018	1								1	11/15/2018		1											
51207001	51217412	6369 W DONNER AVE	SFR TRACT 6056 LOT 83; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-01222; B18-03951	SFD	O							1	7/10/2018	1							1	7/20/2018	1																						
31002029	57205211	6374 E FEDORA AVE	SFR TRACT 6131 LOT 109; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-00989; B18-04532	SFD	O							1	7/13/2018	1							1	7/27/2018	1																						
51207001	51217318	6374 W DONNER AVE	SFR TRACT 6056 LOT 64; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-00400; B18-03949	SFD	O							1	5/29/2018	1							1	7/20/2018	1																						
31002029	57205117	6375 E FEDORA AVE	SFR TRACT 6131 LOT 92; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-00987; B18-04538	SFD	O							1	7/13/2018	1							1	7/27/2018	1																						
51207001	51217309	6375 W NORWICH AVE	SFR TRACT 6056 LOT 84; WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	P18-00340; B18-03958	SFD	O							1	5/20/2018	1							1	7/20/2018	1																						
51207001	51217220	6378 W NORWICH AVE	SFR TRACT 6056 LOT 33; WATHEN CASTANOS PLAN 1427	P218-100538; DV18-3034-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1								1	8/24/2018		1											
51207019	51218108	6379 W NORTHDALE AVE	SFR TRACT 6056 LOT 91; WATHEN CASTANOS PLAN 1884 (HTE 17-13537)	P18-02292; B18-07139	SFD	O							1	9/13/2018	1							1	9/20/2018	1																						
51207019	51218109	6380 W ASHCROFT AVE	SFR TRACT 6217 LOT 40; WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P18-03284; B18-10428	SFD	O							1	11/14/2018	1							1	12/10/2018	1																						
51207001	51217414	6380 W INDIANAPOLIS AVE	SFR TRACT 6056 LOT 85; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	P18-01762; B18-05498	SFD	O							1	8/8/2018	1							1	8/22/2018	1																						
51207001	51217413	6381 W DONNER AVE	SFR TRACT 6056 LOT 55; WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	P18-00339; B18-03962	SFD	O							1	5/20/2018	1							1	7/20/2018	1								1	11/19/2018		1											

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	6	7								8	9	10					11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
51207019	51217609	6385 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 1427	DV17-14420-SDBP-0-0-0	SFD	O																									1	4/11/2018	1												
51207001	51217317	6386 W DONNER AVE	SFR TRACT 6056 LOT 63; WATHEN CASTANOS PLAN 1427 (HTE 17-11631)	P18-02288; B18-07148	SFD	O							1	9/13/2018	1							1	9/20/2018	1									1												
51207001	51217310	6387 W NORWICH AVE	SFR TRACT 6056 LOT 56; WATHEN CASTANOS PLAN 1894	PZ18-100703; DV18-3758-SDBP-0-0-0	SFD	O							1	4/3/2018	1							1	4/3/2018	1							1	11/20/2018	1												
31002029	57205210	6388 E FEDORA AVE	SFR TRACT 6131 LOT 108; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	P18-00984; B18-04537	SFD	O							1	7/13/2018	1							1	7/27/2018	1																				
31002029	57205118	6389 E FEDORA AVE	SFR TRACT 6131 LOT 93; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	P18-00986; B18-04539	SFD	O							1	7/13/2018	1							1	7/27/2018	1																				
51207001	51217219	6390 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 (HTE 17-11403)	B18-03957	SFD	O																1	7/20/2018	1							1	11/15/2018	1												
51207019	51218107	6391 W NORTHDALE AVE	SFR TRACT 6056 LOT 92; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	P18-01763; B18-05602	SFD	O							1	8/8/2018	1							1	8/22/2018	1																				
51207001	51217610	6397 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 1894	DV17-14424-SDBP-0-0-0	SFD	O																									1	4/12/2018	1												
51207001	51217316	6398 W DONNER AVE	SFR TRACT 6056 LOT 62; WATHEN CASTANOS PLAN 1894 (HTE 17-11405)	P18-00765; B18-03954	SFD	O							1	6/29/2018	1							1	7/20/2018	1							1	12/20/2018	1												
51207001	51217311	6399 W NORWICH AVE	SFR TRACT 6056 LOT 57; WATHEN CASTANOS PLAN 1427	PZ18-100820; DV18-4257-SDBP-0-0-0	SFD	O							1	4/18/2018	1							1	4/13/2018	1							1	10/19/2018	1												
31002029	57205209	6402 E FEDORA AVE	SFR TRACT 6131 LOT 107; LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	P18-00996; B18-03720	SFD	O							1	7/13/2018	1							1	7/13/2018	1							1	11/28/2018	1												
51207001	51217218	6402 W NORWICH AVE	WATHEN CASTANOS PLAN 2415	DV18-437-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/19/2018	1												
31002029	57205119	6403 E FEDORA AVE	SFR TRACT 6131 LOT 94; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	P18-00985; B18-04533	SFD	O							1	7/13/2018	1							1	7/27/2018	1																				
51207019	51218106	6403 W NORTHDALE AVE	SFR TRACT 6056 LOT 91; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	P18-01764; B18-05499	SFD	O							1	8/8/2018	1							1	8/22/2018	1																				
51207001	51217611	6409 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV17-14426-SDBP-0-0-0	SFD	O																									1	4/12/2018	1												
51207001	51217315	6410 W DONNER AVE	SFR TRACT 6056 LOT 61; WATHEN CASTANOS PLAN 1894 (HTE 17-11408)	P18-02808; B18-08820	SFD	O							1	10/17/2018	1							1	10/26/2018	1																				
51207001	51217312	6411 W NORWICH AVE	SFR TRACT 6056 LOT 58; WATHEN CASTANOS PLAN 2415	PZ18-100538; DV18-3033-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	10/11/2018	1												
51207001	51217217	6414 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV18-441-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/27/2018	1												
51207019	51218105	6415 W NORTHDALE AVE	SFR TRACT 6056 LOT 94; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558)	P18-02293; B18-07126	SFD	O							1	9/13/2018	1							1	9/20/2018	1																				
31002029	57205208	6416 E FEDORA AVE	SFR TRACT 6131 LOT 106; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	PZ18-100529; B18-03715	SFD	O							1	3/22/2018	1							1	7/16/2018	1							1	11/27/2018	1												
31002029	57205120	6417 E FEDORA AVE	SFR TRACT 6131 LOT 95; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	PZ18-100529; B18-03711	SFD	O							1	3/22/2018	1							1	7/13/2018	1							1	11/27/2018	1												
51207001	51217612	6421 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 2415	DV17-14422-SDBP-0-0-0	SFD	O																									1	4/13/2018	1												
51207001	51217314	6422 W DONNER AVE	SFR TRACT 6056 LOT 60; WATHEN CASTANOS PLAN 2415 (HTE 17-11408)	P18-00398; B18-03948	SFD	O							1	5/29/2018	1							1	7/20/2018	1							1	12/20/2018	1												
51207001	51217313	6423 W NORWICH AVE	SFR TRACT 6056 LOT 59; WATHEN CASTANOS PLAN 1894	PZ18-100624; DV18-3432-SDBP-0-0-0	SFD	O							1	3/30/2018	1							1	3/28/2018	1							1	10/17/2018	1												
51207001	51217216	6426 W NORWICH AVE	SFR TRACT 6056 LOT 29; WATHEN CASTANOS PLAN 1894	PZ18-100820; DV18-4258-SDBP-0-0-0	SFD	O							1	4/18/2018	1							1	4/13/2018	1							1	11/19/2018	1												
51207019	51218104	6427 W NORTHDALE AVE	SFR TRACT 6056 LOT 95; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409)	P18-01766; B18-05600	SFD	O							1	8/8/2018	1							1	8/22/2018	1																				
31002029	57205207	6430 E FEDORA AVE	SFR TRACT 6131 LOT 105; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	PZ18-100529; B18-03709	SFD	O							1	3/22/2018	1							1	7/13/2018	1							1	11/20/2018	1												
31002029	57205121	6431 E FEDORA AVE	SFR TRACT 6131 LOT 96; LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	PZ18-100529; B18-03717	SFD	O							1	3/22/2018	1							1	7/16/2018	1							1	12/13/2018	1												
51207001	51217613	6433 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 BONUS/BED 5 OPT	DV17-14421-SDBP-0-0-0	SFD	O																									1	4/13/2018	1												
51207001	51217215	6438 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 BONUS/BED 5 OPT	DV18-440-SDBP-0-0-0	SFD	O																1	1/11/2018	1							1	7/17/2018	1												
51207019	51218103	6439 W NORTHDALE AVE	SFR TRACT 6056 LOT 96; WATHEN CASTANOS PLAN 1894 (HTE 17-13557)	P18-00938; B18-03956	SFD	O							1	6/29/2018	1							1	7/20/2018	1																				
31002029	57205206	6444 E FEDORA AVE	SFR TRACT 6131 LOT 104; LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	PZ18-100140; B18-03712	SFD	O							1	1/31/2018	1							1	7/13/2018	1							1	11/15/2018	1												
31002029	57205122	6445 E FEDORA AVE	SFR TRACT 6131 LOT 97; LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	PZ18-100140; B18-03708	SFD	O							1	1/31/2018	1							1	7/13/2018	1							1	11/20/2018	1												
51207019	51218102	6451 W NORTHDALE AVE	SFR TRACT 6056 LOT 97; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	P18-00768; B18-03943	SFD	O							1	6/29/2018	1							1	7/20/2018	1																				
51207019	51218109	6452 W ASHCROFT AVE	SFR TRACT 6217 LOT 46; WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	P18-02781; B18-09507	SFD	O							1	10/16/2018	1							1	11/14/2018	1																				
51207048	51207048	6455 W ASHCROFT AVE	SFR TRACT 6217 LOT 53; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-100	P18-03287; B18-10858	SFD	O							1	12/11/2018	1							1	12/19/2018	1																				
31002029	57205205	6458 E FEDORA AVE	SFR TRACT 6131 LOT 103; LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	PZ18-100140; B18-03719	SFD	O							1	1/31/2018	1							1	7/13/2018	1							1	11/13/2018	1												
31002029	57205123	6459 E FEDORA AVE	SFR TRACT 6131 LOT 98; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	PZ18-100140; B18-03713	SFD	O							1	1/31/2018	1							1	7/13/2018	1							1	11/19/2018	1												

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1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
51207019	51218101	6463 W NORTHDALE AVE	SFR TRACT 6056 LOT 98; WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559)	P18-00770; B18-03944	SFD	O							1	6/29/2018	1							1	7/20/2018	1																						
51207019	51218109	6464 W ASHCROFT AVE	SFR TRACT 6217 LOT 47; WATHEN CASTANOS PLAN 1884 (HTE 17-135577) 18-TEMP-108	P18-02782; B18-09511	SFD	O							1	10/16/2018	1							1	11/14/2018	1																						
51207048	51207048	6467 W ASHCROFT AVE	SFR TRACT 6217 LOT 52; WATHEN CASTANOS PLAN 3058/3243 (HTE17-114410) 18-TEMP-101	P18-02784; B18-09510	SFD	O							1	10/16/2018	1							1	11/14/2018	1																						
31002029	57205229	6471 E GARLAND AVE	LENNAR HOMES PLAN 5002 MOONLIGHT	DV18-227-SDBP-0-0-0	SFD	O									1							1	1/18/2018	1							1	9/17/2018	1														
31002029	57205204	6472 E FEDORA AVE	SFR TRACT 6131 LOT 102; LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	PZ18-100140; B18-03714	SFD	O							1	1/31/2018	1							1	7/13/2018	1							1	11/8/2018	1														
51207048	51207048	6479 W ASHCROFT AVE	SFR TRACT 6217 LOT 51; WATHEN CASTANOS PLAN 3058/3243 (HTE17-114410) 18-TEMP-101	P18-03286; B18-10059	SFD	O							1	11/14/2018	1							1	11/27/2018	1																						
31616065	31643012	6555 E CHRISTINE AVE	SFR TRACT 5531 LOT 12; CENTEXPULTE PLAN 4 (HTE 17-68483)	P18-00551; B18-04029	SFD	O							1	6/8/2018	1							1	8/2/2018	1							1	11/13/2018	1														
	31645106	6566 E PITT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV18-2294-SDBP-0-0-0	SFD	O																1	2/27/2018	1							1	10/11/2018	1														
31616065	31643024	6576 E CHRISTINE AVE	SFR TRACT 5531 LOT 24; CENTEXPULTE PLAN 2 (HTE 17-68381	P18-00023; B18-04025	SFD	O							1	5/18/2018	1							1	8/2/2018	1							1	11/14/2018	1														
	31645107	6578 E PITT AVE	LENNAR PLAN 2001 TORREY	DV18-2289-SDBP-0-0-0	SFD	O																1	2/27/2018	1																						
31616065	31643023	6588 E CHRISTINE AVE	SFR TRACT 5531 LOT 23; CENTEXPULTE PLAN 2 (HTE 17-68381	P18-00554; B18-04024	SFD	O							1	6/3/2018	1							1	8/2/2018	1							1	11/26/2018	1														
	31645108	6590 E PITT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV18-2292-SDBP-0-0-0	SFD	O																1	2/27/2018	1																						
31616065	31643022	6602 E CHRISTINE AVE	SFR TRACT 5531 LOT 22; CENTEXPULTE PLAN 1 (HTE 17-68371	P18-01385; B18-06473	SFD	O							1	7/27/2018	1							1	9/18/2018	1																						
	31645109	6602 E PITT AVE	LENNAR PLAN 2001 TORREY	DV17-14008-SDBP-0-0-0	SFD	O																									1	3/27/2018	1														
504081155	504220225	6603 W KADOTA AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV17-11217-SDBP-0-0-0	SFD	O																									1	1/19/2018	1														
31616065	31643016	6605 E CHRISTINE AVE	CENTEXPULTE PYYWOOD PLAN 2	DV14-8640-SDBP-0-0-0	SFD	O																									1	9/11/2018	1														
50405005	50405005	6608 W FIR AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07859	SFD	O																1	10/8/2018	1																						
50405005	50405005	6611 W FALLON AVE	BENCHMARK PLAN 2528 (HTE 17-7264)	B18-07006	SFD	O																1	9/17/2018	1																						
50405005	50405005	6611 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-10445	SFD	O																1	12/5/2018	1																						
31616065	31643021	6612 E CHRISTINE AVE	SFR TRACT 5531 LOT 21; CENTEXPULTE PLAN 2 (HTE 17-68381	P18-01384; B18-05066	SFD	O							1	7/27/2018	1							1	9/4/2018	1																						
	31645110	6614 E PITT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-14010-SDBP-0-0-0	SFD	O																									1	3/22/2018	1														
50405005	50405005	6616 W FALLON AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07009	SFD	O																1	9/17/2018	1																						
31616065	31643017	6619 E CHRISTINE AVE	CENTEXPULTE PYYWOOD PLAN 3	DV14-8643-SDBP-0-0-0	SFD	O																									1	9/11/2018	1														
50405005	50405005	6619 W FALLON AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07008	SFD	O																1	9/17/2018	1																						
50405005	50405005	6620 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-07860	SFD	O																1	10/8/2018	1																						
504081155	504220165	6620 W STUART AVE	GRANVILLE HOMES PASA TIEMPO PLAN BASE	DV17-9743-SDBP-0-0-0	SFD	O																									1	1/16/2018	1														
504081155	504220255	6622 W KADOTA AVE	GRANVILLE HOMES BELLA PLAN BED 6/STUDY OPTION	DV17-11787-SDBP-0-0-0	SFD	O																									1	1/11/2018	1														
50405005	50405005	6623 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-10432	SFD	O																1	12/5/2018	1																						
31616065	31643020	6624 E CHRISTINE AVE	SFR TRACT 5531 LOT 20; CENTEXPULTE PLAN 2 (HTE 17-68381	P18-00553; B18-04023	SFD	O							1	6/3/2018	1							1	8/2/2018	1							1	11/14/2018	1														
	31645111	6626 E PITT AVE	LENNAR HOMES PLAN 2004 BRISTLECONE	DV17-11774-SDBP-0-0-0	SFD	O																									1	3/20/2018	1														
50405005	50405005	6628 W FALLON AVE	BENCHMARK PLAN 3650 (HTE 17-7263)	B18-07004	SFD	O																1	9/17/2018	1																						
50405005	50405005	6631 W FALLON AVE	BENCHMARK PLAN 2217 (HTE 17-7263)	B18-07003	SFD	O																1	9/17/2018	1																						
50405005	50405005	6632 W FIR AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-08992	SFD	O																1	10/25/2018	1																						
31616065	31643018	6633 E CHRISTINE AVE	CENTEXPULTE PYYWOOD PLAN 4	DV14-8642-SDBP-0-0-0	SFD	O																									1	9/11/2018	1														
31616065	31643019	6636 E CHRISTINE AVE	SFR TRACT 5531 LOT 19; CENTEXPULTE PLAN 3 (HTE17-68381	P18-00552; B18-04028	SFD	O							1	6/13/2018	1							1	8/2/2018	1							1	11/13/2018	1														
	31645112	6638 E PITT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-12262-SDBP-0-0-0	SFD	O																									1	3/15/2018	1														
504081155	504220265	6638 W KADOTA AVE	GRANVILLE HOMES BELLA PLAN BASE	DV17-11786-SDBP-0-0-0	SFD	O																									1	1/11/2018	1														
50405005	50405005	6643 W FALLON AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-07012	SFD	O																1	9/17/2018	1																						
50405005	50405005	6644 W FIR AVE	BENCHMARK PLAN 2217 (HTE 17-7263)	B18-08946	SFD	O																1	10/25/2018	1																						
	31645113	6650 E PITT AVE	LENNAR PLAN 2001 TORREY	DV17-11325-SDBP-0-0-0	SFD	O																									1	2/8/2018	1														
504081155	504220275	6654 W KADOTA AVE	GRANVILLE HOMES PASA TIEMPO PLAN 3-CAR OPTION	DV17-11789-SDBP-0-0-0	SFD	O																									1	1/11/2018	1														
	31645114	6662 E PITT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-11224-SDBP-0-0-0	SFD	O																									1	2/8/2018	1														
	31645115	6674 E PITT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-11231-SDBP-0-0-0	SFD	O																									1	1/29/2018	1														
	31645116	6686 E PITT AVE	LENNAR PLAN 2001 TORREY	DV17-11326-SDBP-0-0-0	SFD	O																									1	1/22/2018	1														
	31645801	6689 E PITT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-11228-SDBP-0-0-0	SFD	O																									1	1/25/2018	1														
	31645117	6698 E PITT AVE	LENNAR HOMES PLAN 2002 FOXTAIL	DV17-11225-SDBP-0-0-0	SFD	O																									1	1/22/2018	1														
	31645802	6701 E PITT AVE	LENNAR HOMES PLAN 2003 PONDEROSA	DV17-11234-SDBP-0-0-0	SFD	O																									1	1/12/2018	1														
	31645120	6734 E PITT AVE	LENNAR HOMES PLAN 2005 SUGAR PINE	DV17-11241-SDBP-0-0-0	SFD	O																									1	1/5/2018	1														
31616065	31644301	6740 E ATCHISON ST	SFR TRACT 5531 LOT 119 ; CENTEXPULTE PLAN 12 (HTE 17-68423	P18-02064; B18-07308	SFD	O							1	9/5/2018	1							1	10/1/2018	1																						
310020865	572011145	6748 E RAMONA WAY	SFR TRACT 6163 LOT 14; LENNAR PLAN 4018 CHEVALIER (HTE 17-81261	PZ18-100980; B18-03706	SFD	O							1	4/25/2018	1							1	7/13/2018	1							1	10/18/2018	1														
50405028	50428205	6750 W BEECHWOOD AVE	BENCHMARK PLAN 2217	DV17-15314-SDBP-0-0-0	SFD	O																									1	3/23/2018	1														
310020865	572012095	6752 E ROBINSON AVE	LENNAR PLAN 4001 DUCHESS	DV17-14327-SDBP-0-0-0	SFD	O																									1	8/1/2018	1														
50405028	50428302	6753 W BEECHWOOD AVE	BENCHMARK PLAN 3040	DV17-16309-SDBP-0-0-0	SFD	O																									1	4/12/2018	1														

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
310020865	572011155	6756 E RAMONA WAY	SFR TRACT 6163 LOT 15; LENNAR PLAN 4014 COUNTESS (HTE 17-16727)	PZ18-100980; B18-03700	SFD	O							1	4/25/2018	1							1	7/13/2018	1							1	10/23/2018	1												
310020865	572013055	6757 E ROBINSON AVE	LENNAR PLAN 4004 COUNTESS	DV17-14316-SDBP-0-0-0	SFD	O																									1	8/1/2018	1												
31616033	31646611	6758 E ATCHISON ST	CENTEX HOMES PLAN 11 BASE	DV17-10881-SDBP-0-0-0	SFD	O																									1	1/29/2018	1												
310020865	572012085	6761 E RAMONA WAY	SFR TRACT 6163 LOT 36; LENNAR PLAN 4012 DUKE (HTE 17-16736)	PZ18-100980; B18-03695	SFD	O							1	4/25/2018	1							1	7/13/2018	1							1	11/7/2018	1												
310020865	572011165	6764 E RAMONA WAY	SFR TRACT 6163 LOT 16; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	PZ18-100980; B18-03690	SFD	O							1	4/25/2018	1							1	7/13/2018	1							1	11/5/2018	1												
310020865	572012105	6764 E ROBINSON AVE	SFR TRACT 6163 LOT 38; LENNAR HOMES PLAN 4017 CAMELOT	PZ18-100530; DV18-2959-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	8/28/2018	1												
310020865	572013045	6765 E ROBINSON AVE	LENNAR PLAN 4001 DUCHESS	DV17-14328-SDBP-0-0-0	SFD	O																									1	8/3/2018	1												
50405028	50428401	6765 W PARR AVE	BENCHMARK PLAN 2528	DV17-16313-SDBP-0-0-0	SFD	O																									1	4/11/2018	1												
40641107S	40641107S	6766 N ALVA AVE	SFR	B18-01059	SFD	O																	5/17/2018	1																					
50405028	50428204	6766 W BEECHWOOD AVE	BENCHMARK PLAN 2528	DV17-15313-SDBP-0-0-0	SFD	O																									1	3/23/2018	1												
310020865	572012075	6769 E RAMONA WAY	SFR TRACT 6163 LOT 35; LENNAR PLAN 4014 COUNTESS (HTE 17-16727)	P18-00266; B18-03701	SFD	O							1	5/21/2018	1							1	7/13/2018	1							1	11/5/2018	1												
50405028	50428303	6769 W BEECHWOOD AVE	BENCHMARK PLAN 2790	DV17-16312-SDBP-0-0-0	SFD	O																									1	4/17/2018	1												
31616033	31646610	6770 E ATCHISON ST	CENTEX HOMES PLAN 14 BASE	DV17-10874-SDBP-0-0-0	SFD	O																									1	2/8/2018	1												
310020865	572011175	6772 E RAMONA WAY	SFR TRACT 6163 LOT 17; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-00261; B18-03694	SFD	O							1	5/21/2018	1							1	7/13/2018	1							1	11/13/2018	1												
310020865	572012035	6773 E ROBINSON AVE	SFR TRACT 6163 LOT 45; LENNAR PLAN 4014 COUNTESS	PZ18-100530; DV18-2952-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	9/20/2018	1												
310020865	572012115	6776 E ROBINSON AVE	SFR TRACT 6163 LOT 39; LENNAR PLAN 4018 CHEVALIER	PZ18-100530; DV18-2961-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	9/12/2018	1												
310020865	572012065	6777 E RAMONA WAY	SFR TRACT 6163 LOT 34; LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	P18-00265; B18-03704	SFD	O							1	5/21/2018	1							1	7/13/2018	1							1	11/14/2018	1												
31616065	31646106	6778 E CHRISTINE AVE	SFR TRACT 6124 LOT 7; CENTEX HOMES PLAN 2	PZ18-100042; DV18-1404-SDBP-0-0-0	SFD	O							1	1/19/2018	1							1	2/8/2018	1							1	6/27/2018	1												
310020865	572011185	6780 E RAMONA WAY	SFR TRACT 6163 LOT 18; LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	P18-00262; B18-03707	SFD	O							1	5/21/2018	1							1	7/13/2018	1							1	11/19/2018	1												
310020865	572013025	6781 E ROBINSON AVE	SFR TRACT 6163 LOT 44; LENNAR PLAN 4011 DUCHESS	PZ18-100530; DV18-2954-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	9/20/2018	1												
50405028	50428402	6781 W PARR AVE	BENCHMARK PLAN 3040	DV18-721-SDBP-0-0-0	SFD	O																	1/18/2018	1							1	5/15/2018	1												
31616033	31646609	6782 E ATCHISON ST	CENTEX HOMES PLAN 11 BASE	DV17-10880-SDBP-0-0-0	SFD	O																									1	1/23/2018	1												
50405028	50428203	6782 W BEECHWOOD AVE	BENCHMARK PLAN 1697	DV17-15315-SDBP-0-0-0	SFD	O																									1	3/21/2018	1												
310020865	572015125	6783 E REDLANDS AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV17-13185-SDBP-0-0-0	SFD	O																									1	5/15/2018	1												
310020865	572012055	6785 E RAMONA WAY	SFR TRACT 6163 LOT 33; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-00264; B18-03691	SFD	O							1	5/21/2018	1							1	7/13/2018	1							1	12/18/2018	1												
50405028	50428304	6786 W BEECHWOOD AVE	BENCHMARK PLAN 3040	DV17-16310-SDBP-0-0-0	SFD	O																									1	4/19/2018	1												
310020865	572011195	6788 E RAMONA WAY	SFR TRACT 6163 LOT 19; LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	P18-00263; B18-03703	SFD	O							1	5/21/2018	1							1	7/13/2018	1							1	11/19/2018	1												
310020865	572012125	6788 E ROBINSON AVE	SFR TRACT 6163 LOT 40; LENNAR HOMES PLAN 4017 CAMELOT	PZ18-100530; DV18-2960-SDBP-0-0-0	SFD	O							1	3/22/2018	1							1	3/15/2018	1							1	9/12/2018	1												
310020865	572015115	6789 E REDLANDS AVE	LENNAR PLAN 4002 DUKE	DV17-13185-SDBP-0-0-0	SFD	O																									1	5/15/2018	1												
310020865	572013015	6789 E ROBINSON AVE	SFR TRACT 6163 LOT 43; LENNAR PLAN 4018 CHEVALIER	PZ18-100764; DV18-3754-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/2/2018	1							1	9/24/2018	1												
31616065	31646105	6790 E CHRISTINE AVE	SFR TRACT 6124 LOT 8	PZ18-100827; DV18-4272-SDBP-0-0-0	SFD	O							1	4/23/2018	1							1	4/19/2018	1							1	10/10/2018	1												
31616065	31646204	6793 E CHRISTINE AVE	SFR TRACT 6124 LOT 12	PZ18-100827; DV18-4273-SDBP-0-0-0	SFD	O							1	4/23/2018	1							1	4/19/2018	1							1	10/12/2018	1												
310020865	572012045	6793 E RAMONA WAY	SFR TRACT 6163 LOT 32; LENNAR PLAN 4014 COUNTESS (HTE 17-16727)	P18-01014; B18-04516	SFD	O							1	7/12/2018	1							1	7/27/2018	1							1		1												
31616033	31646608	6794 E ATCHISON ST	CENTEX HOMES PLAN 11 BASE	DV17-10873-SDBP-0-0-0	SFD	O																									1	1/23/2018	1												
310020865	572015105	6795 E REDLANDS AVE	LENNAR PLAN 4001 DUCHESS	DV17-13198-SDBP-0-0-0	SFD	O																									1	5/15/2018	1												
310020865	572011205	6796 E RAMONA WAY	SFR TRACT 6163 LOT 20; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-01012; B18-04478	SFD	O							1	7/12/2018	1							1	7/27/2018	1							1	12/17/2018	1												
50405028	50428403	6797 W PARR AVE	BENCHMARK PLAN 2528	DV18-720-SDBP-0-0-0	SFD	O																	1/18/2018	1							1	5/22/2018	1												
50405028	50428202	6798 W BEECHWOOD AVE	BENCHMARK PLAN 2528	DV17-13921-SDBP-0-0-0	SFD	O																									1	3/3/2018	1												
310020865	572012035	6801 E RAMONA WAY	SFR TRACT 6163 LOT 31; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01015; B18-04486	SFD	O							1	7/12/2018	1							1	7/27/2018	1																					
310020865	572015095	6801 E REDLANDS AVE	LENNAR PLAN 4002 DUKE	DV17-14321-SDBP-0-0-0	SFD	O																									1	5/18/2018	1												
310020865	572012135	6802 E ROBINSON AVE	SFR TRACT 6163 LOT 41; LENNAR PLAN 4011 DUCHESS	PZ18-100764; DV18-3953-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/5/2018	1							1	10/10/2018	1												
310020855	572011215	6804 E RAMONA WAY	SFR TRACT 6163 LOT 21; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01013; B18-04484	SFD	O							1	7/12/2018	1							1	7/27/2018	1																					
31616033	31646607	6806 E ATCHISON ST	CENTEX HOMES PLAN 11 BASE	DV17-10879-SDBP-0-0-0	SFD	O																									1	1/17/2018	1												
310020855	572015085	6807 E REDLANDS AVE	LENNAR PLAN 4001 DUCHESS	DV17-14329-SDBP-0-0-0	SFD	O																									1	5/24/2018	1												
50405028	50428318	6808 W PARR AVE	BENCHMARK PLAN 2217	DV17-13918-SDBP-0-0-0	SFD	O																									1	2/22/2018	1												
310020855	572012025	6809 E RAMONA WAY	SFR TRACT 6163 LOT 30; LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	P18-01016; B18-04529	SFD	O							1	7/12/2018	1							1	7/27/2018	1																					
310020855	572011225	6812 E RAMONA WAY	SFR TRACT 6163 LOT 22; LENNAR PLAN 4017 CAMELOT (HTE 17-9207)	P18-01018; B18-04528	SFD	O							1	7/12/2018	1							1	7/27/2018	1																					
310020855	572015075	6813 E REDLANDS AVE	LENNAR PLAN 4004 COUNTESS	DV17-14317-SDBP-0-0-0	SFD	O																									1	6/1/2018	1												
50405028	50428404	6813 W PARR AVE	BENCHMARK PLAN 2790	DV18-719-SDBP-0-0-0	SFD	O																	1/18/2018	1							1	5/23/2018	1												
310020855	572012145	6814 E ROBINSON AVE	SFR TRACT 6163 LOT 42; LENNAR HOMES PLAN 4017 CAMELOT	PZ18-100764; DV18-3946-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/5/2018	1							1	10/3/2018	1												
50405028	50428201	6814 W BEECHWOOD AVE	BENCHMARK PLAN 2217	DV17-13917-SDBP-0-0-0	SFD	O																									1	3/14/2018	1												
310020855	572012015	6817 E RAMONA WAY	SFR TRACT 6163 LOT 29; LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	P18-01017; B18-04531	SFD	O							1	7/12/2018	1							1	7/27/2018	1																					
31616033	31646606	6818 E ATCHISON ST	CENTEX HOMES PLAN 11 BASE	DV17-10878-SDBP-0-0-0	SFD	O																									1	1/11/2018	1												
310020855	572015065	6819 E REDLANDS AVE	SFR TRACT 6163 LOT 54; LENNAR PLAN 4012 DUKE (HTE 17-16736)	P18-01976; B18-07786	SFD	O							1	8/20/2018	1							1	10/3/2018	1																					

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
					2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SF,A,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	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
310020855	572011233S	6820 E RAMONA WAY	SFR TRACT 6163 LOT 23; LENNAR PLAN 4011 DUCHESS (HTE 17-16735)	P18-01019; B18-04485	SFD	O							1	7/12/2018	1							1	7/27/2018	1																						
50405028	50428317	6824 W PARR AVE	BENCHMARK PLAN 1697	DV17-13914-SDBP-0-0-0	SFD	O																										1	2/14/2018	1												
310020885	572021115	6825 E FEDORA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV17-9375-SDBP-0-0-0	SFD	O																										1	1/19/2018	1												
310020855	572011245	6828 E RAMONA WAY	SFR TRACT 6163 LOT 24; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-01657; B18-06658	SFD	O							1	8/20/2018	1							1	9/10/2018	1																						
50405028	50428405	6829 W PARR AVE	BENCHMARK PLAN 3040	DV18-722-SDBP-0-0-0	SFD	O																1	1/18/2018	1								1	5/29/2018	1												
310020885	572021125	6833 E FEDORA AVE	LENNAR PLAN 4004 COUNTESS	DV17-9321-SDBP-0-0-0	SFD	O																										1	1/19/2018	1												
310020855	572011255	6836 E RAMONA WAY	SFR TRACT 6163 LOT 25; LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	P18-01658; B18-06659	SFD	O							1	8/20/2018	1							1	9/10/2018	1																						
50405028	50428316	6840 W PARR AVE	BENCHMARK PLAN 1697	DV17-13913-SDBP-0-0-0	SFD	O																										1	2/14/2018	1												
310020855	572015025	6843 E REDLANDS AVE	SFR TRACT 6163 LOT 50; LENNAR PLAN 4012 DUKE	PZ18-100764; DV18-3950-SDBP-0-0-0	SFD	O							1	4/17/2018	1							1	4/5/2018	1								1	5/15/2018	1												
310020855	572022225	6844 E FEDORA AVE	LENNAR PLAN 4018 CHEVALIER	DV17-13189-SDBP-0-0-0	SFD	O																										1	3/16/2018	1												
310020855	572011265	6844 E RAMONA WAY	SFR TRACT 6163 LOT 26; LENNAR PLAN 4017 CAMELOT (HTE 17-5207)	P18-02056; B18-07794	SFD	O							1	8/20/2018	1							1	10/3/2018	1																						
50405028	50428406	6845 W PARR AVE	SFR TRACT 5595 LOT 81; BENCHMARK PLAN 2217	PZ18-100189; DV18-1698-SDBP-0-0-0	SFD	O							1	2/9/2018	1							1	2/12/2018	1								1	6/19/2018	1												
31616033	31647122	6847 E LORENA AVE	CENTEX HOMES PLAN 12 BASE	DV17-13073-SDBP-0-0-0	SFD	O																										1	3/27/2018	1												
310020855	572015015	6849 E REDLANDS AVE	LENNAR PLAN 4014 COUNTESS	DV17-16747-SDBP-0-0-0	SFD	O																										1	5/14/2018	1												
310020885	572022215	6852 E FEDORA AVE	LENNAR PLAN 4001 DUCHESS	DV17-13203-SDBP-0-0-0	SFD	O																										1	3/14/2018	1												
310020855	572022175	6855 E ROBINSON AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV17-13188-SDBP-0-0-0	SFD	O																										1	4/17/2018	1												
50405028	50428315	6856 W PARR AVE	BENCHMARK PLAN 2528	DV17-12059-SDBP-0-0-0	SFD	O																										1	4/24/2018	1												
31616033	31647123	6859 E LORENA AVE	CENTEX HOMES PLAN 11 BASE	DV17-13074-SDBP-0-0-0	SFD	O																										1	2/26/2018	1												
310020885	572022205	6860 E FEDORA AVE	LENNAR HOMES PLAN 4017 CAMELOT	DV17-13187-SDBP-0-0-0	SFD	O																										1	3/14/2018	1												
310020855	572011285	6861 E REDLANDS AVE	SFR TRACT 6163 LOT 28; LENNAR PLAN 4014 COUNTESS (HTE 17-16737)	P18-02058; B18-07790	SFD	O							1	8/20/2018	1							1	10/3/2018	1																						
50405028	50428407	6861 W PARR AVE	SFR TRACT 5595 LOT 82; BENCHMARK PLAN 2790	PZ18-100190; DV18-1697-SDBP-0-0-0	SFD	O							1	2/9/2018	1							1	2/12/2018	1								1	7/13/2018	1												
310020855	572011275	6867 E REDLANDS AVE	SFR TRACT 6163 LOT 27; LENNAR PLAN 4018 CHEVALIER (HTE 17-8126)	P18-02057; B18-07789	SFD	O							1	8/20/2018	1							1	10/3/2018	1																						
310020885	572022055	6868 E FEDORA AVE	LENNAR PLAN 4002 DUKE	DV17-13197-SDBP-0-0-0	SFD	O																										1	3/6/2018	1												
31616033	31647124	6871 E LORENA AVE	CENTEX HOMES PLAN 11 BASE	DV17-16839-SDBP-0-0-0	SFD	O																										1	7/3/2018	1												
50405028	50428314	6872 W PARR AVE	BENCHMARK PLAN 1697	DV17-12063-SDBP-0-0-0	SFD	O																										1	1/19/2018	1												
310020885	572022045	6876 E FEDORA AVE	LENNAR PLAN 4001 DUCHESS	DV17-13202-SDBP-0-0-0	SFD	O																										1	3/2/2018	1												
50405028	50428408	6877 W PARR AVE	SFR TRACT 5595 LOT 83; BENCHMARK PLAN 3040	PZ18-100191; DV18-1695-SDBP-0-0-0	SFD	O							1	2/9/2018	1							1	2/12/2018	1								1	6/19/2018	1												
31616065	31646409	6882 E CHRISTINE AVE	CENTEX HOMES PLAN 2	DV17-10872-SDBP-0-0-0	SFD	O																										1	2/5/2018	1												
31616065	31646408	6883 E ERIN AVE	CENTEX HOMES PLAN 2	DV17-10400-SDBP-0-0-0	SFD	O																										1	2/2/2018	1												
31616033	31647125	6883 E LORENA AVE	CENTEX HOMES PLAN 14 BASE	DV17-13070-SDBP-0-0-0	SFD	O																										1	3/7/2018	1												
310020885	572022195	6884 E FEDORA AVE	LENNAR PLAN 4002 DUKE	DV17-13196-SDBP-0-0-0	SFD	O																										1	3/2/2018	1												
31616065	31646301	6885 E CHRISTINE AVE	CENTEX HOMES PLAN 1	DV17-14238-SDBP-0-0-0	SFD	O																										1	4/13/2018	1												
31616033	31646602	6886 E ATCHISON ST	SFR TRACT 6124 LOT 124; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01450; B18-06491	SFD	O							1	7/27/2018	1							1	9/18/2018	1																						
310020855	310020885	6892 E FEDORA AVE	LENNAR PLAN 4004 COUNTESS	DV17-13192-SDBP-0-0-0	SFD	O																										1	3/2/2018	1												
310020855	572022265	6893 E GIAVANNA AVE	SFR TRACT 6216 LOT 81; LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	P18-03622; B18-11156	SFD	O							1	12/12/2018	1																															
50405028	50428409	6893 W PARR AVE	SFR TRACT 5595 LOT 84; BENCHMARK PLAN 2217	PZ18-100192; DV18-1699-SDBP-0-0-0	SFD	O							1	2/9/2018	1							1	2/12/2018	1								1	6/27/2018	1												
31616065	31646410	6894 E CHRISTINE AVE	SFR TRACT 6124 LOT 42; CENTEX HOMES PLAN 2	PZ18-100042; DV18-1405-SDBP-0-0-0	SFD	O							1	1/19/2018	1							1	2/9/2018	1								1	7/5/2018	1												
31616033	31647401	6895 E ATCHISON ST	SFR TRACT 6124 LOT 102; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01452; B18-06487	SFD	O							1	7/27/2018	1							1	9/18/2018	1																						
31616065	31646407	6895 E ERIN AVE	CENTEX HOMES PLAN 3	DV17-10401-SDBP-0-0-0	SFD	O																										1	2/22/2018	1												
310020885	572022255	6895 E FEDORA AVE	SFR TRACT 6216 LOT 43; LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	P18-03347; B18-11151	SFD	O							1	11/15/2018	1							1	12/26/2018	1																						
31616033	31647126	6895 E LORENA AVE	CENTEX HOMES PLAN 12 BASE	DV17-16838-SDBP-0-0-0	SFD	O																										1	5/21/2018	1												
31616065	31646302	6897 E CHRISTINE AVE	SFR TRACT 6124 LOT 21; CENTEX HOMES PLAN 2	PZ18-100565; DV18-2970-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/23/2018	1																						
31616033	31646601	6898 E ATCHISON ST	SFR TRACT 6124 LOT 123; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01449; B18-06490	SFD	O							1	7/27/2018	1							1	9/18/2018	1																						
31616033	31647421	6898 E LORENA AVE	CENTEX HOMES PLAN 14 BASE	DV17-16293-SDBP-0-0-0	SFD	O																										1	5/14/2018	1												
31616065	31646411	6906 E CHRISTINE AVE	SFR TRACT 6124 LOT 43; CENTEXPULTE PLAN 3 (HTE17-6839)	P18-01386; B18-05070	SFD	O							1	7/27/2018	1							1	9/4/2018	1																						
31616065	31646406	6907 E ERIN AVE	CENTEX HOMES PLAN 1	DV17-14240-SDBP-0-0-0	SFD	O																										1	4/11/2018	1												
310020855	572016145	6907 E GIAVANNA AVE	SFR TRACT 6216 LOT 80	P18-03621	SFD	O							1	12/12/2018	1																															
31616065	31646303	6909 E CHRISTINE AVE	CENTEX HOMES PLAN 4	DV18-151-SDBP-0-0-0	SFD	O																1	1/10/2018	1								1	6/1/2018	1												
310020885	572022255	6909 E FEDORA AVE	SFR TRACT 6216 LOT 42; LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	P18-03346; B18-11157	SFD	O							1	11/15/2018	1							1	12/26/2018	1																						
31616033	31647127	6909 E LORENA AVE	CENTEX HOMES PLAN 11 BASE	DV17-13075-SDBP-0-0-0	SFD	O																										1	3/27/2018	1												
50405028	50428410	6909 W PARR AVE	SFR TRACT 5595 LOT 85; BENCHMARK PLAN 3040	PZ18-100194; DV18-1721-SDBP-0-0-0	SFD	O							1	2/9/2018	1							1	2/12/2018	1								1	6/27/2018	1												
310020855	572017015	6910 E GIAVANNA AVE	SFR TRACT 6216 LOT 82	P18-03624	SFD	O							1	12/12/2018	1																															
31616033	31647402	6911 E ATCHISON ST	SFR TRACT 6124 LOT 103; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01453; B18-06488	SFD	O							1	7/27/2018	1							1	9/18/2018	1																						
31616033	31647420	6912 E LORENA AVE	CENTEX HOMES PLAN 11 BASE	DV17-13078-SDBP-0-0-0	SFD	O																										1	4/3/2018	1												
31616065	31646412	6918 E CHRISTINE AVE	CENTEX HOMES PLAN 3	DV17-16300-SDBP-0-0-0	SFD	O																										1	5/7/2018	1												
31616065	31646405	6919 E ERIN AVE	SFR TRACT 6124 LOT 37; CENTEX HOMES PLAN 2	PZ18-100565; DV18-2973-SDBP-0-0-0	SFD	O							1	3/16/2018	1							1	3/23/2018	1																						

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	6	7							8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31616065	31646304	6921 E CHRISTINE AVE	SFR TRACT 6124 LOT 23; CENTEX HOMES PLAN 2	PZ18-100565; DV18 2971-SDBP-0-0-0	SFD	O							1	3/16/2018	1						1	3/23/2018	1																				
310020855	572016135	6921 E GIAVANNA AVE	SFR TRACT 6216 LOT 79	P18-03641	SFD	O							1	12/12/2018	1																												
31616033	31647128	6921 E LORENA AVE	CENTEX HOMES PLAN 11 BASE	DV17-13076-SDBP-0-0-0	SFD	O																								1	3/27/2018	1												
31616033	31647403	6923 E ATCHISON ST	SFR TRACT 6124 LOT 104; CENTEXPULTE PLAN 13 (HTE 17-6845)	P18-01454; B18-06483	SFD	O							1	7/27/2018	1						1	9/18/2018	1																				
310020855	572022265	6923 E FEDORA AVE	SFR TRACT 6216 LOT 41; LENNAR PLAN 4017 CAMELOT 1B-TEMP DB2 (HTE 17-9207)	P18-03345; B18-11155	SFD	O							1	11/15/2018	1						1	12/26/2018	1																				
310020855	572017025	6924 E GIAVANNA AVE	SFR TRACT 6216 LOT 83	P18-03626	SFD	O							1	12/12/2018	1																												
31616033	31647419	6924 E LORENA AVE	CENTEX HOMES PLAN 11 BASE	DV17-13077-SDBP-0-0-0	SFD	O																								1	5/14/2018	1												
31616033	31646507	6926 E ATCHISON ST	SFR TRACT 6124 LOT 101; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01392; B18-05083	SFD	O							1	7/27/2018	1						1	9/4/2018	1							1	12/20/2018	1												
31616065	31646413	6930 E CHRISTINE AVE	SFR TRACT 6124 LOT 45	P18-100827; DV18 4270-SDBP-0-0-0	SFD	O							1	4/23/2018	1						1	4/19/2018	1							1	10/2/2018	1												
31616065	31646404	6931 E ERIN AVE	SFR TRACT 6124 LOT 36	P18-100827; DV18 4275-SDBP-0-0-0	SFD	O							1	4/23/2018	1						1	4/19/2018	1							1	10/22/2018	1												
31616065	31646305	6933 E CHRISTINE AVE	CENTEX HOMES PLAN 1	DV17-14239-SDBP-0-0-0	SFD	O																								1	4/13/2018	1												
31616033	31647404	6935 E ATCHISON ST	SFR TRACT 6124 LOT 105; CENTEXPULTE PLAN 13 (HTE 17-6845)	P18-01455; B18-06484	SFD	O							1	7/27/2018	1						1	9/18/2018	1																				
310020855	572016125	6935 E GIAVANNA AVE	SFR TRACT 6216 LOT 78	P18-03630	SFD	O							1	12/12/2018	1																												
31616033	31647418	6936 E LORENA AVE	CENTEX HOMES PLAN 14 BASE	DV17-16904-SDBP-0-0-0	SFD	O																								1	7/16/2018	1												
31616033	31646906	6938 E ATCHISON ST	SFR TRACT 6124 LOT 100; CENTEXPULTE PLAN 13 (HTE 17-6845)	P18-02067; B18-07188	SFD	O							1	9/4/2018	1						1	10/1/2018	1																				
31616033	31647501	6938 E GEARY ST	CENTEX HOMES PLAN 11 BASE	DV17-16840-SDBP-0-0-0	SFD	O																								1	5/31/2018	1												
310020855	572017035	6938 E GIAVANNA AVE	SFR TRACT 6216 LOT 84	P18-03627	SFD	O							1	12/12/2018	1																												
31616065	31646414	6942 E CHRISTINE AVE	CENTEX HOMES PLAN 1	DV17-16905-SDBP-0-0-0	SFD	O																								1	6/7/2018	1												
31616065	31646403	6943 E ERIN AVE	SFR TRACT 6124 LOT 35	P18-100827; DV18 4269-SDBP-0-0-0	SFD	O							1	4/23/2018	1						1	4/19/2018	1							1	10/19/2018	1												
31616065	31646306	6945 E CHRISTINE AVE	SFR TRACT 6124 LOT 25; CENTEX HOMES PLAN 4	PZ18-100042; DV18 1402-SDBP-0-0-0	SFD	O							1	1/19/2018	1						1	2/8/2018	1							1	7/3/2018	1												
31616033	31647405	6947 E ATCHISON ST	SFR TRACT 6124 LOT 106; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01456; B18-06489	SFD	O							1	7/27/2018	1						1	9/18/2018	1																				
310020855	572016115	6949 E GIAVANNA AVE	SFR TRACT 6216 LOT 77	P18-03629	SFD	O							1	12/12/2018	1																												
31616033	31646505	6950 E ATCHISON ST	SFR TRACT 6124 LOT 99; CENTEXPULTE PLAN 13 (HTE 17-6845)	P18-02061; B18-07187	SFD	O							1	9/4/2018	1						1	10/1/2018	1																				
31616033	31647502	6950 E GEARY ST	SFR TRACT 6124 LOT 82; CENTEX HOMES PLAN 13 BASE	PZ18-100042; DV18 1402-SDBP-0-0-0	SFD	O							1	1/19/2018	1						1	2/8/2018	1							1	7/6/2018	1												
310020855	572017045	6952 E GIAVANNA AVE	SFR TRACT 6216 LOT 85	P18-03642	SFD	O							1	12/12/2018	1																												
31616065	31646415	6954 E CHRISTINE AVE	SFR TRACT 6124 LOT 47; CENTEX HOMES PLAN 2	P18-100565; DV18 2974-SDBP-0-0-0	SFD	O							1	3/16/2018	1						1	3/23/2018	1							1	8/7/2018	1												
31616065	31646402	6955 E ERIN AVE	SFR TRACT 6124 LOT 34	PZ18-100827; DV18 4268-SDBP-0-0-0	SFD	O							1	4/23/2018	1						1	4/19/2018	1							1	10/11/2018	1												
31616065	31646307	6957 E CHRISTINE AVE	SFR TRACT 6124 LOT 26; CENTEX HOMES PLAN 2	PZ18-100565; DV18 2972-SDBP-0-0-0	SFD	O							1	3/16/2018	1						1	3/23/2018	1																				
31616033	31647406	6959 E ATCHISON ST	SFR TRACT 6124 LOT 107; CENTEXPULTE PLAN 13 (HTE 17-6845)	P18-01391; B18-05081	SFD	O							1	7/27/2018	1						1	9/4/2018	1							1	12/26/2018	1												
31616033	31646504	6962 E ATCHISON ST	SFR TRACT 6124 LOT 98; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-01390; B18-05082	SFD	O							1	7/27/2018	1						1	9/4/2018	1							1	12/21/2018	1												
31616033	31647503	6962 E GEARY ST	SFR TRACT 6124 LOT 83; CENTEXPULTE PLAN 11 (HTE 17-6841)	P18-00039; B18-04032	SFD	O							1	4/30/2018	1						1	8/2/2018	1							1	11/14/2018	1												
31616065	31646416	6966 E CHRISTINE AVE	SFR TRACT 6124 LOT 48; CENTEX HOMES PLAN 2	PZ18-100276; DV18 2280-SDBP-0-0-0	SFD	O							1	2/16/2018	1						1	3/1/2018	1							1	7/19/2018	1												
310020855	572017055	6966 E GIAVANNA AVE	SFR TRACT 6216 LOT 86	P18-03644	SFD	O							1	12/12/2018	1																												
31616065	31646401	6967 E ERIN AVE	SFR TRACT 6124 LOT 33	PZ18-100827; DV18 4274-SDBP-0-0-0	SFD	O							1	4/23/2018	1						1	4/19/2018	1							1	9/26/2018	1												
31616065	31646308	6969 E CHRISTINE AVE	SFR TRACT 6124 LOT 27; CENTEX HOMES PLAN 2	PZ18-100276; DV18 2279-SDBP-0-0-0	SFD	O							1	2/16/2018	1						1	3/1/2018	1							1	7/12/2018	1												
31616033	31646503	6974 E ATCHISON ST	SFR TRACT 6124 LOT 97; CENTEXPULTE PLAN 13 (HTE 17-6845)	P18-01389; B18-05080	SFD	O							1	7/27/2018	1						1	9/4/2018	1							1	12/28/2018	1												
31616033	31647504	6974 E GEARY ST	SFR TRACT 6124 LOT 84; CENTEX HOMES PLAN 13 3-CAR OPTION	PZ18-100276; DV18 2275-SDBP-0-0-0	SFD	O							1	2/16/2018	1						1	3/1/2018	1							1	7/24/2018	1												
31616065	31646309	6981 E CHRISTINE AVE	SFR TRACT 6124 LOT 28; CENTEX HOMES PLAN 1	PZ18-100276; DV18 2281-SDBP-0-0-0	SFD	O							1	2/16/2018	1						1	3/1/2018	1							1	7/17/2018	1												
31616033	31646502	6986 E ATCHISON ST	SFR TRACT 6124 LOT 96; CENTEXPULTE PLAN 14 (HTE 17-6847)	P18-00548; B18-04045	SFD	O							1	6/3/2018	1						1	8/2/2018	1							1	12/6/2018	1												
31616033	31647505	6986 E GEARY ST	SFR TRACT 6124 LOT 85; CENTEX HOMES PLAN 14 BASE	PZ18-100276; DV18 2274-SDBP-0-0-0	SFD	O							1	2/16/2018	1						1	3/1/2018	1							1	7/26/2018	1												
504122165	504122165	6990 N VAN BUREN AVE	VAN BUREN TOWNHOMES	PZ17-90000186	2 and 3	R							5	5/15/2018	5																							Justification in progress for moderate units						
31616033	31646501	6994 E ATCHISON ST	SFR TRACT 6124 LOT 95; CENTEXPULTE PLAN 11 (HTE 17-6841)	P18-00547; B18-04033	SFD	O							1	6/3/2018	1						1	8/2/2018	1							1	11/30/2018	1												
50405028	50428109	7002 N RUMI AVE	SFR TRACT 5595 LOT 28; BENCHMARK PLAN 3040 (HTE 17-4395)	P18-00675; B18-04296	SFD	O							1	7/19/2018	1						1	7/24/2018	1							1	12/17/2018	1												
50405028	50428411	7009 N LA PAZ AVE	BENCHMARK PLAN 1697	DV17-12064-SDBP-0-0-0	SFD	O																								1	2/20/2018	1												
50405028	50428108	7014 N RUMI AVE	SFR TRACT 5595 LOT 27; BENCHMARK PLAN 2528 (HTE 17-7264)	P18-00674; B18-04294	SFD	O							1	7/2/2018	1						1	7/24/2018	1							1	11/8/2018	1												
50405028	50428412	7021 N LA PAZ AVE	BENCHMARK PLAN 2528	DV17-12060-SDBP-0-0-0	SFD	O																								1	1/31/2018	1												
50405028	50428413	7033 N LA PAZ AVE	BENCHMARK PLAN 3040	DV17-15196-SDBP-0-0-0	SFD	O																								1	3/12/2018	1												
50405028	50428301	7035 N RUMI AVE	SFR TRACT 5595 LOT 29; BENCHMARK PLAN 3040 (HTE 17-4396)	P18-00676; B18-04297	SFD	O							1	7/2/2018	1						1	7/24/2018	1							1	11/9/2018	1												
50405028	50428104	7062 N RUMI AVE	SFR TRACT 5595 LOT 23 ; BENCHMARK PLAN 3650 (HTE 17-7263)	P18-00673; B18-04291	SFD	O							1	7/2/2018	1						1	7/24/2018	1							1	12/13/2018	1												
50405028	50428103	7074 N RUMI AVE	BENCHMARK PLAN 1697	DV17-15198-SDBP-0-0-0	SFD	O																								1	4/30/2018	1												
50405028	50428102	7086 N RUMI AVE	BENCHMARK PLAN 1697	DV17-15197-SDBP-0-0-0	SFD	O																								1	3/12/2018	1												
50405028	50428101	7098 N RUMI AVE	BENCHMARK PLAN 2790	DV17-13919-SDBP-0-0-0	SFD	O																								1	2/23/2018	1												
50405005	50405005	7111 N SHIRAZ AVE	BENCHMARK PLAN 1697 BASE (18-TEMP-038)	B18-10975	SFD	O															1	12/21/2018	1																				
50405005	50405005	7117 N SHIRAZ AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-10431	SFD	O															1	12/5/2018	1																				

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4							5	6	7								8	9	10						11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
50405005	50405005	7125 N SHIRAZ AVE	BENCHMARK PLAN 2217 (HTE 17-7263)	B18-10430	SFD	O																1	12/5/2018	1																					
50405005	50405005	7133 N SHIRAZ AVE	BENCHMARK PLAN 3040 (HTE 17-4396)	B18-07858	SFD	O																1	10/8/2018	1																					
50405005	50405005	7141 N SHIRAZ AVE	BENCHMARK PLAN 2790 (HTE 17-7265)	B18-07854	SFD	O																1	10/8/2018	1																					
50405005	50405005	7149 N SHIRAZ AVE	BENCHMARK PLAN 1697 (HTE 17-4121)	B18-07011	SFD	O																1	9/17/2018	1																					
50405005	50405005	7157 N SHIRAZ AVE	BENCHMARK PLAN 3650 (HTE 17-7263)	B18-07002	SFD	O																1	9/17/2018	1																					
	50527018	7157 W DOVEWOOD LN	CUSTOM SFR	P18-01974	SFD	O							1	8/23/2018	1																													
50527004	50527004	7160 W DOVEWOOD LN	CUSTOM SFR	P18-01477; B18-06742	SFD	O							1	8/23/2018	1																													
50405005	50405005	7165 N SHIRAZ AVE	BENCHMARK PLAN 2528 (HTE 17-7264)	B18-07005	SFD	O																1	9/17/2018	1																					
50405005	50405005	7173 N SHIRAZ AVE	BENCHMARK PLAN 2033 (HTE 18-3492)	B18-07001	SFD	O																1	9/17/2018	1																					
	31097017	7178 E ADENA AVE	SFR TRACT 5341 LOT 21; BENCHMARK PLAN 2753 (HTE 17-5475)	P18-02512; B18-07430	SFD	O							1	9/20/2018	1							1	9/26/2018	1																					
	31097023	7185 E ADENA AVE	SFR TRACT 5595 LOT 100; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-01338; B18-05858	SFD	O							1	8/13/2018	1							1	8/21/2018	1							1	12/27/2018	1												
	31097024	7188 E VASSAR AVE	SFR TRACT 5595 LOT 101; BENCHMARK PLAN 2920 (HTE17-8150)	P18-01340; B18-05853	SFD	O							1	8/13/2018	1							1	8/21/2018	1							1	12/28/2018	1												
	31097018	7192 E ADENA AVE	SFR TRACT 5341 LOT 22; BENCHMARK PLAN 2753 (HTE 17-5475)	P18-03008; B18-09055	SFD	O							1	10/22/2018	1							1	10/29/2018	1																					
	31097030	7197 E VASSAR AVE	BENCHMARK HOMES PLAN 3650	DV17-11896-SDBP-0-0-0	SFD	O																									1	2/16/2018	1												
	31097033	7198 E YALE AVE	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV17-11899-SDBP-0-0-0	SFD	O																									1	1/23/2018	1												
	31097022	7199 E ADENA AVE	SFR TRACT 5341 LOT 99; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-02575; B18-08100	SFD	O							1	9/27/2018	1							1	10/10/2018	1																					
30316155	30316155	72 W BEECHWOOD AVE	SFR	P18-02160	SFD	O							1	9/13/2018	1																													
	31097025	7202 E VASSAR AVE	SFR TRACT 5595 LOT 102; BENCHMARK PLAN 3650 (HTE 17-7847)	P18-01339; B18-05855	SFD	O							1	8/13/2018	1							1	8/21/2018	1																					
50526027	50526027	7209 W BROWNING AVE	4928 TOTAL SF CUSTOM SFR	DV17-10438-BSFR-0-0-0	SFD	O																									1	6/4/2018	1												
	31097029	7211 E VASSAR AVE	BENCHMARK PLAN 2010 BASE	DV17-15194-SDBP-0-0-0	SFD	O																									1	3/19/2018	1												
	31097034	7212 E YALE AVE	BENCHMARK HOMES PLAN 3650	DV17-11897-SDBP-0-0-0	SFD	O																									1	2/14/2018	1												
	31097021	7213 E ADENA AVE	SFR TRACT 5341 LOT 98; BENCHMARK PLAN 1895 (HTE 17-5478)	P18-03312; B18-10020	SFD	O							1	11/15/2018	1							1	11/20/2018	1																					
	31097026	7216 E VASSAR AVE	SFR TRACT 5341 LOT 103; BENCHMARK PLAN 2920 (HTE17-8150)	P18-02071; B18-06297	SFD	O							1	8/27/2018	1							1	8/30/2018	1																					
	31097028	7225 E VASSAR AVE	BENCHMARK PLAN 2920	DV17-15193-SDBP-0-0-0	SFD	O																									1	3/22/2018	1												
	31097035	7226 E YALE AVE	BENCHMARK PLAN 2010 3-CAR OPTION	DV17-11898-SDBP-0-0-0	SFD	O																									1	2/2/2018	1												
	31097020	7227 E ADENA AVE	SFR TRACT 5341 LOT 97; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-03311; B18-10024	SFD	O							1	11/15/2018	1							1	11/20/2018	1																					
	31097027	7230 E VASSAR AVE	SFR TRACT 5341 LOT 104; BENCHMARK PLAN 1895 (HTE 17-5478)	P18-02072; B18-06310	SFD	O							1	8/27/2018	1							1	8/30/2018	1																					
31005223	31098604	7239 E VASSAR AVE	BENCHMARK PLAN 2010 BASE	DV17-15309-SDBP-0-0-0	SFD	O																									1	4/18/2018	1												
31005223	31098605	7240 E YALE AVE	BENCHMARK PLAN 2010 BASE	DV17-15310-SDBP-0-0-0	SFD	O																									1	3/30/2018	1												
31005223	31098504	7241 E ADENA AVE	SFR TRACT 5341 LOT 96; BENCHMARK PLAN 2753 (HTE 17-5475)	P18-03310; B18-10022	SFD	O							1	11/15/2018	1							1	11/20/2018	1																					
31005223	31098505	7244 E VASSAR AVE	SFR TRACT 5341 LOT 105; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-02409; B18-07436	SFD	O							1	9/19/2018	1							1	9/26/2018	1																					
31005223	31098603	7253 E VASSAR AVE	BENCHMARK PLAN 2010 BASE	DV17-16889-SDBP-0-0-0	SFD	O																									1	4/19/2018	1												
31005223	31098606	7254 E YALE AVE	BENCHMARK HOMES PLAN 3650	DV17-15195-SDBP-0-0-0	SFD	O																									1	4/9/2018	1												
31005223	31098503	7255 E ADENA AVE	SFR TRACT 5341 LOT 95; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-02954; B18-09059	SFD	O							1	10/22/2018	1							1	10/29/2018	1																					
31005223	31098506	7258 E VASSAR AVE	SFR TRACT 5341 LOT 106; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-02580; B18-08101	SFD	O							1	10/1/2018	1							1	10/10/2018	1																					
31005223	31098602	7267 E VASSAR AVE	BENCHMARK PLAN 2920	DV18-152-SDBP-0-0-0	SFD	O																1	1/5/2018	1								5/25/2018	1												
31005223	31098607	7268 E YALE AVE	BENCHMARK PLAN 2010 BASE	DV17-16890-SDBP-0-0-0	SFD	O																									1	5/25/2018	1												
31005223	31098502	7269 E ADENA AVE	SFR TRACT 5341 LOT 94; BENCHMARK PLAN 2010 (HTE 17-4749)	P18-02973; B18-09058	SFD	O							1	10/22/2018	1							1	10/29/2018	1																					
31005223	31098507	7272 E VASSAR AVE	SFR TRACT 5341 LOT 107; BENCHMARK PLAN 3650 (HTE 17-7847)	P18-02410; B18-07429	SFD	O							1	9/19/2018	1							1	9/26/2018	1																					
31005223	31098601	7281 E VASSAR AVE	BENCHMARK HOMES PLAN 3650	DV18-153-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	5/22/2018	1												
31005223	31098608	7282 E YALE AVE	BENCHMARK PLAN 1895 3-CAR GARAGE OPTION	DV18-154-SDBP-0-0-0	SFD	O																1	1/5/2018	1							1	5/22/2018	1												
31005223	31098501	7283 E ADENA AVE	SFR TRACT 5341 LOT 93; BENCHMARK PLAN 3650 (HTE 17-7847)	P18-02955; B18-09053	SFD	O							1	10/22/2018	1							1	10/29/2018	1																					
31005223	31098508	7286 E VASSAR AVE	SFR TRACT 5341 LOT 108; BENCHMARK PLAN 3362 (HTE 17-6946)	P18-02411; B18-07429	SFD	O							1	9/19/2018	1							1	9/26/2018	1																					
50208301	50208301	7316 N BABIGIAN AVE	CUSTOM SFR 4212 SQ FT	DV14-5779-BSFR-0-0-0	SFD	O																									1	2/15/2018	1												
31005223	31098409	7351 E VASSAR AVE	BENCHMARK PLAN 2753	DV17-13916-SDBP-0-0-0	SFD	O																									1	3/9/2018	1												
31005223	31098310	7356 E VASSAR AVE	SFR TRACT 5341 LOT 59; BENCHMARK PLAN 2753	P218-100169; DV18-1702-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/12/2018	1								6/19/2018	1												
31028058	57209322	7358 E FLINT WAY	SFR TRACT 5971 LOT 28; WILSON HOMES PLAN 1580 (HTE 17-14489)	P18-01500; B18-05223	SFD	O							1	8/8/2018	1							1	8/8/2018	1																					
31026017	31026017	7361 E SIMPSON AVE	SFR TRACT 5592 LOT 88	P18-03775	SFD	O							1	12/28/2018	1																													
31026017	31026017	7364 E AMHERST AVE	LOCAN POINTE LOT 222 MODEL; BENCHMARK PLAN 1853 (18-TEMP-120)	P18-02978; B18-09634	SFD	O							1	10/31/2018	1							1	11/8/2018	1																					
31005223	31098408	7365 E VASSAR AVE	BENCHMARK PLAN 2010 BASE	DV17-13911-SDBP-0-0-0	SFD	O																									1	2/21/2018	1												
31028058	57209321	7366 E FLINT WAY	SFR TRACT 5971 LOT 27; WILSON HOMES PLAN 1870 (HTE 17-13130)	P18-03116; B18-09520	SFD	O							1	11/6/2018	1							1	11/8/2018	1																					
31005223	31098311	7370 E VASSAR AVE	SFR TRACT 5341 LOT 60; BENCHMARK PLAN 2010 BASE	PZ18-100169; DV18-1703-SDBP-0-0-0	SFD	O							1	2/5/2018	1							1	2/12/2018	1								6/21/2018	1												
31026017	31026017	7373 E SIMPSON AVE	SFR TRACT 5592 LOT 89	P18-03776	SFD	O							1	12/28/2018	1																													
31028058	57209320	7374 E FLINT WAY	SFR TRACT 5971 LOT 26; WILSON HOMES PLAN 1580 (HTE 17-14489)	P18-03115; B18-09521	SFD	O							1	11/6/2018	1							1	11/8/2018	1																					
31026017	31026017	7376 E AMHERST AVE	LOCAN POINTE LOT 223 MODEL; BENCHMARK PLAN 2329 (18-TEMP-122)	P18-02980; B18-09635	SFD	O							1	10/31/2018	1							1	11/8/2018	1																					
31005223	31098407	7379 E VASSAR AVE	BENCHMARK PLAN 2753	DV17-13915-SDBP-0-0-0	SFD	O																									1	2/21/2018	1												
31028058	57209319	7382 E FLINT WAY	SFR TRACT 5971 LOT 25; WILSON HOMES PLAN 1580 (HTE 17-14489)	P18-03032; B18-09374	SFD	O							1	11/5/2018	1							1	11/6/2018	1																					

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31005223	31098312	7384 E VASSAR AVE	SFR TRACT 5341 LOT 61; BENCHMARK PLAN 1895 BASE	PZ18-100472; DV18-2650-SDBP-0-0-0	SFD	O							1	3/20/2018	1							1	3/7/2018	1							1	11/27/2018	1												
31026017	31026017	7388 E AMHERST AVE	SFR; BENCHMARK PLAN 2532 (18-TEMP-123)	P18-02981; B18-09636	SFD	O							1	10/31/2018	1							1	11/6/2018	1																				
31028058	57209318	7390 E FLINT WAY	SFR TRACT 5971 LOT 24; WILSON HOMES PLAN 1870 (NTE 17-13130)	P18-03170; B18-09519	SFD	O							1	11/6/2018	1							1	11/6/2018	1																				
31028058	57209317	7398 E FLINT WAY	SFR TRACT 5971 LOT 23; WILSON HOMES PLAN 1580 (NTE 17-14489)	P18-03026; B18-09373	SFD	O							1	11/5/2018	1							1	11/6/2018	1																				
31005223	31098313	7398 E VASSAR AVE	SFR TRACT 5341 LOT 62; BENCHMARK PLAN 2010 BASE	PZ18-100472; DV18-2651-SDBP-0-0-0	SFD	O							1	3/20/2018	1							1	3/7/2018	1							1	8/6/2018	1												
31028058	57209316	7406 E FLINT WAY	SFR TRACT 5971 LOT 22; WILSON HOMES PLAN 2013	PZ18-100609; DV18-3375-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098314	7412 E VASSAR AVE	SFR TRACT 5341 LOT 63; BENCHMARK PLAN 2528	PZ18-100503; DV18-2950-SDBP-0-0-0	SFD	O							1	3/20/2018	1							1	3/13/2018	1							1	8/17/2018	1												
31028058	57209315	7414 E FLINT WAY	SFR TRACT 5971 LOT 21; WILSON HOMES PLAN 1870	PZ18-100609; DV18-3369-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31028058	57209314	7422 E FLINT WAY	SFR TRACT 5971 LOT 20; WILSON HOMES PLAN 2851	PZ18-100609; DV18-3372-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098315	7426 E VASSAR AVE	SFR TRACT 5341 LOT 64; BENCHMARK PLAN 3040	PZ18-100503; DV18-2951-SDBP-0-0-0	SFD	O							1	3/20/2018	1							1	3/13/2018	1							1	9/19/2018	1												
31005223	31098201	7430 E ADENA AVE	SFR TRACT 5341 LOT 39; BENCHMARK PLAN 2010 (NTE 17-4748)	P18-03308; B18-10023	SFD	O							1	11/15/2018	1							1	11/20/2018	1																				
31028058	57209313	7430 E FLINT WAY	SFR TRACT 5971 LOT 19; WILSON HOMES PLAN 2013	PZ18-100609; DV18-3374-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098303	7437 E ADENA AVE	SFR TRACT 5341 LOT 52; BENCHMARK PLAN 2753 (NTE 17-5475)	P18-03309; B18-10021	SFD	O							1	11/15/2018	1							1	11/20/2018	1																				
31028058	57209312	7438 E FLINT WAY	SFR TRACT 5971 LOT 18; WILSON HOMES PLAN 1870	PZ18-100609; DV18-3368-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098316	7440 E VASSAR AVE	SFR TRACT 5341 LOT 65; BENCHMARK PLAN 1985 (NTE 17-5477)	PZ18-101015; B18-02790	SFD	O							1	4/26/2018	1							1	6/21/2018	1							1	11/9/2018	1												
31005223	31098202	7444 E ADENA AVE	SFR TRACT 5341 LOT 40; BENCHMARK PLAN 2010 (NTE 17-4748)	P18-00832; B18-04371	SFD	O							1	7/9/2018	1							1	7/24/2018	1							1	12/14/2018	1												
31028058	57209311	7446 E FLINT WAY	SFR TRACT 5971 LOT 17; WILSON HOMES PLAN 3024	PZ18-100609; DV18-3370-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098302	7451 E ADENA AVE	SFR TRACT 5595 LOT 51; BENCHMARK PLAN 2753 (NTE 17-5475)	P18-01336; B18-05856	SFD	O							1	8/13/2018	1							1	8/21/2018	1							1	12/28/2018	1												
31028058	57209310	7454 E FLINT WAY	SFR TRACT 5971 LOT 16; WILSON HOMES PLAN 2399	PZ18-100609; DV18-3371-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098317	7454 E VASSAR AVE	SFR TRACT 5341 LOT 66; BENCHMARK PLAN 2010 (NTE 17-4748)	PZ18-101015; B18-02794	SFD	O							1	4/26/2018	1							1	6/21/2018	1							1	9/27/2018	1												
31005223	31098203	7458 E ADENA AVE	SFR TRACT 5341 LOT 41; BENCHMARK PLAN 2010 (NTE 17-4748)	P18-00833; B18-04372	SFD	O							1	7/9/2018	1							1	7/24/2018	1																				
31028058	57209309	7462 E FLINT WAY	SFR TRACT 5971 LOT 15; WILSON HOMES PLAN 2013	PZ18-100609; DV18-3373-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1																				
31005223	31098301	7465 E ADENA AVE	SFR TRACT 5595 LOT 50; BENCHMARK PLAN 2010 (NTE 17-4748)	P18-01337; B18-05857	SFD	O							1	8/13/2018	1							1	8/21/2018	1							1	12/27/2018	1												
31028058	57209204	7465 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-2913-SDBP-0-0-0	SFD	O							1	3/14/2018	1							1	3/14/2018	1							1	10/23/2018	1												
31028058	57209204	7465 E FLINT WAY	SFR TRACT 5971 LOT 6; WILSON HOMES PLAN 1870	PZ18-100347; DV18-2913-SDBP-0-0-0	SFD	O							1	2/27/2018	1							1	3/14/2018	1							1	10/23/2018	1												
31026017	31026017	7468 E AMHERST AVE	SFR TRACT 5592 LOT 233; BENCHMARK PLAN 2329 (18-TEMP-122)	P18-02976; B18-10982	SFD	O							1	11/20/2018	1																													
31005223	31098318	7468 E VASSAR AVE	SFR TRACT 5341 LOT 67; BENCHMARK PLAN 2753 (NTE 17-5475)	PZ18-101015; B18-02730	SFD	O							1	4/26/2018	1							1	6/21/2018	1								9/27/2018	1												
31028058	57209308	7470 E FLINT WAY	SFR TRACT 5971 LOT 14; WILSON HOMES PLAN 1870	PZ18-100609; DV18-3430-SDBP-0-0-0	SFD	O							1	3/29/2018	1							1	3/23/2018	1							1	11/21/2018	1												
31005223	31098204	7472 E ADENA AVE	SFR TRACT 5341 LOT 42; BENCHMARK PLAN 3040 (NTE 17-4396)	P18-00270; B18-02799	SFD	O							1	5/20/2018	1							1	6/21/2018	1																				
31028058	57209305	7473 E FLINT WAY	SFR TRACT 5971 LOT 7; WILSON HOMES PLAN 2013	PZ18-100348; DV18-2912-SDBP-0-0-0	SFD	O							1	2/27/2018	1							1	3/14/2018	1							1	10/3/2018	1												
31026017	31026017	7476 E AMHERST AVE	SFR TRACT 5592 LOT 234; BENCHMARK PLAN 1853 (18-TEMP-120)	P18-02977; B18-10981	SFD	O							1	11/8/2018	1																													
31028058	57209206	7481 E FLINT WAY	SFR TRACT 5971 LOT 8; WILSON HOMES PLAN 1870	PZ18-100349; DV18-2914-SDBP-0-0-0	SFD	O							1	2/27/2018	1							1	3/14/2018	1							1	10/24/2018	1												
	40535084S	7513 N CHANNING WAY	CUSTOM SFR 4211 SQ FT	B18-02176	SFD	O																1	6/8/2018	1																				
	50037011S	7689 N BRIARWOOD AVE	CUSTOM SFR	B18-07161	SFD	O																																						
31304079	31385021	803 S BLISS AVE	SUMMIT HOMES PLAN 2108	DV18-3759-SDBP-0-0-0	SFD	O																1	4/3/2018	1							1	12/21/2018	1												
31304079	31385001	803 S MCARTHUR AVE	SFR TRACT 5626 LOT 1; SUMMIT HOMES PLAN 2108 (NTE 17-13429)	P18-03019; B18-09831	SFD	O							1	11/8/2018	1							1	11/27/2018	1																				
31304079	31385020	804 S MILLARD AVE	SFR TRACT 5626 LOT 20; SUMMIT HOMES PLAN 2108 (NTE 17-13429)	P18-00517; B18-04577	SFD	O							1	6/3/2018	1							1	7/31/2018	1																				
31304018S	31304018S	805 S BRIDLE AVE	SFR TRACT 5464 LOT 34; K B HOMES PLAN 150 2321 SQ FT (18-TEMP-226)	P18-03059; B18-09439	SFD	O							1	11/6/2018	1							1	11/7/2018	1																				
31304079	31385031	805 S LAVERNE AVE	SUMMIT HOME PLAN 2108	DV16-16154-SDBP-0-0-0	SFD	O																									1	1/19/2018	1												
31304079	31385011	805 S MILLARD AVE	SFR TRACT 5626 LOT 11; SUMMIT HOMES PLAN 2108 (NTE 17-13429)	P18-02256; B18-07703	SFD	O							1	9/21/2018	1							1	10/4/2018	1																				
31304079	31385008	806 S MCARTHUR AVE	SFR TRACT 5626 LOT 8; SUMMIT HOMES PLAN 2108 (NTE 17-13429)	P18-03109; B18-09832	SFD	O							1	11/6/2018	1							1	11/27/2018	1																				
31304079	31385022	811 S BLISS AVE	SUMMIT HOMES PLAN 1881	DV17-16190-SDBP-0-0-0	SFD	O																									1	6/6/2018	1												
31304079	31385019	812 S MILLARD AVE	SUMMIT HOMES PLAN 1881	DV17-16189-SDBP-0-0-0	SFD	O																									1	12/31/2018	1												
31304079	31385032	813 S LAVERNE AVE	SUMMIT HOME PLAN 2684	DV16-16158-SDBP-0-0-0	SFD	O																									1	5/15/2018	1												
31304079	31385012	813 S MILLARD AVE	SUMMIT HOMES PLAN 2108	DV18-2529-SDBP-0-0-0	SFD	O																1	3/5/2018	1							1	12/6/2018	1												
31304079	31385029	814 S BLISS AVE	SUMMIT HOME PLAN 1881	DV16-16157-SDBP-0-0-0	SFD	O																									1	2/14/2018	1												
	46420002	815 W VALENCIA AVE	CUSTOM SFR	PZ18-100411; B18-02759	SFD	O							1	3/7/2018	1																													
31304018S	31304018S	817 S BRIDLE AVE	SFR TRACT 5464 LOT 33; K B HOMES PLAN 150 2148 SQ FT (18-TEMP-225)	P18-03058; B18-09438	SFD	O							1	11/1/2018	1							1	11/7/2018	1																				
31304079	31385023	819 S BLISS AVE	SFR TRACT 5626 LOT 23 ; SUMMIT HOMES PLAN 2419 (18-TEMP-174)	P18-00841; B18-04578	SFD	O							1	6/29/2018	1							1	7/31/2018	1																				
31304079	31385028	822 S BLISS AVE	SFR TRACT 5626 LOT 28; SUMMIT HOMES PLAN 2419 (18-TEMP-174)	P18-00519; B18-04579	SFD	O							1	6/3/2018	1							1	7/31/2018	1																				
31304079	31385010	822 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108	DV18-2528-SDBP-0-0-0	SFD	O																1	3/5/2018	1							1	10/25/2018	1												
46411318	46411318	824 S THORNE AVE	CUSTOM SFR 2380 SQ FT	B18-03866	SFD	O																																						

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
	1				2	3	4								5	6	7								8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
31304079	31385024	827 S BLISS AVE	SFR TRACT 5626 LOT 24 ; SUMMIT HOMES PLAN 2419 (18-TEMP-175)	P18-00842; B18-04580	SFD	O							1	6/29/2018	1							1	7/31/2018	1																					
31304079	31385004	827 S MCARTHUR AVE	SUMMIT HOMES PLAN 1881	DV18-3352-SDBP-0-0-0	SFD	O																1	4/3/2018	1							1	11/5/2018	1													
313040185	313040185	829 S BRIDLE AVE	SFR TRACT 5464 LOT 32; K B HOMES PLAN 149 1769 SQ FT (18-TEMP-222)	P18-03057; B18-09437	SFD	O							1	11/6/2018	1							1	11/7/2018	1																					
31304079	31385034	829 S LAVERNE AVE	SUMMIT HOMES PLAN 2454	DV16-16152-SDBP-0-0-0	SFD	O																									1	6/29/2018	1													
31304079	31385027	830 S BLISS AVE	SFR TRACT 5626 LOT 27; SUMMIT HOMES PLAN 2419 (18-TEMP-175)	P18-00518; B18-04581	SFD	O							1	6/3/2018	1							1	7/31/2018	1																					
45610007	45610007	833 N WALDBY AVE	2M DEVELOPMENT PLAN 1435	DV17-14017-SDBP-0-0-0	SFD	O																									1	1/26/2018	1													
31304079	31385025	835 S BLISS AVE	SUMMIT HOMES PLAN 2108	DV18-583-SDBP-0-0-0	SFD	O																1	1/16/2018	1							1	7/27/2018	1													
31304079	31385016	836 S MILLARD AVE	SUMMIT HOMES PLAN 2254/2422 BASE	DV18-249-SDBP-0-0-0	SFD	O																1	1/10/2018	1							1	7/10/2018	1													
31304079	31385015	837 S MILLARD AVE	SUMMIT HOMES PLAN 2108	DV18-582-SDBP-0-0-0	SFD	O																1	1/16/2018	1							1	8/16/2018	1													
46404066	46404091	839 S CRYSTAL AVE	CUSTOM SFR 2911 SQ FT/4381 SQ FT TOTAL	DV16-9377-BSFR-0-0-0	SFD	O																									1	12/12/2018	1													
	470073107	844 S CHANCE AVE	CUSTOM SFR 1885 SQ FT	B18-10415	SFD	O																																				1	Demolished	R	
31304079	31385006	851 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108	DV17-14243-SDBP-0-0-0	SFD	O																									1	5/14/2018	1													
45610008	45610008	857 N WALDBY AVE	2M DEVELOPMENT PLAN 1435	DV17-14018-SDBP-0-0-0	SFD	O																									1	1/26/2018	1													
31304079	31385007	863 S MCARTHUR AVE	SFR TRACT 5626 LOT 7; SUMMIT HOMES PLAN 1881 (HTE 17-13428)	P18-01216; B18-07734	SFD	O							1	8/16/2018	1							1	10/4/2018	1																					
	45610009	881 N WALDBY AVE	2M DEVELOPMENT PLAN 1435	DV17-14029-SDBP-0-0-0	SFD	O																									1	1/26/2018	1													
40303007	40303007	8980 N CHANCE AVE	44 UNIT LUXURY GATED APARTMENT COMPLEX	P18-02592	5+	R						44		11/8/2018	44						44		4/19/2018	44																Justification in progress for moderate units					
45610014	45610014	949 N WALDBY AVE	2M DEVELOPMENT PLAN 1435	DV17-14020-SDBP-0-0-0	SFD	O																									1	2/6/2018	1													
	47249112	976 S ORANGEWOOD DR	SFR TRACT 5449 LOT 78; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-01670; B18-06005	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
	45623124	981 N GARDEN AVE	STANDARD PLAN ON IN-FILL LOT 1954 SQ FT	DV18-1281-BSFR-0-0-0	SFD	O																1	3/23/2018	1							1	8/2/2018	1													
	47249105	981 S DE SANTE AVE	SFR TRACT 5449 LOT 71; LENNAR PLAN 2004 BRISTLECONE (HTE 17-10947)	P18-02383; B18-07778	SFD	O							1	9/11/2018	1							1	10/3/2018	1																					
	47249205	990 S DE SANTE AVE	SFR TRACT 5449 LOT 101; LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	P18-02385; B18-07782	SFD	O							1	9/11/2018	1							1	10/3/2018	1																					
	47249113	994 S ORANGEWOOD DR	SFR TRACT 5449 LOT 79; LENNAR PLAN 2002 FOXTAIL (HTE 17-10949)	P18-01668; B18-05990	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
	47249204	997 S ORANGEWOOD DR	SFR TRACT 5449 LOT 94; LENNAR PLAN 2005 SUGAR PINE (HTE 17-10948)	P18-01669; B18-06010	SFD	O							1	8/13/2018	1							1	8/28/2018	1																					
	47249104	999 S DE SANTE AVE	SFR TRACT 5449 LOT 70; LENNAR PLAN 2003 PONDEROSA (HTE 17-10946)	P18-02384; B18-07773	SFD	O							1	9/11/2018	1							1	10/3/2018	1																					