



The Row Apartments at Heritage Grove



2019 Housing Element Annual Progress Report

City of Fresno

Planning and Development Department

April 7, 2020

Cover photo caption: The Row Apartments at Heritage Grove, 2868 E Shepherd Ave, Fresno, California on April 7, 2020. (City of Fresno Staff Photo)

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2019 Housing Element Annual Progress Report

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Summary of Table A Housing Development Applications Submitted

Affordability by Household Incomes	Proposed Units	Approved Units
Very Low Income Deed Restricted	53	53
Very Low Income Non Deed Restricted	0	0
Low Income Deed Restricted	76	76
Low Income Non Deed Restricted	0	0
Moderate Income Deed Restricted	2	2
Moderate Income Non Deed Restricted	3	3
Above Moderate Income	3141	3141
Total	3,281	3,281

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	120	41	0
Very Low Income Non Deed Restricted	0	0	0
Low Income Deed Restricted	78	5	0
Low Income Non Deed Restricted	0	0	0
Moderate Income Deed Restricted	0	0	0
Moderate Income Non Deed Restricted	0	0	0
Above Moderate Income	3,077	1,970	1,377
Total	3,275	2,016	1,377

Jurisdiction	Fresno
Reporting Year	2019 (Jan. 1 - Dec. 31)

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

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

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	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	23		270	41					624	5042
	Non-Deed Restricted												
Low	Deed Restricted	3289	268	8	4		5					285	3004
	Non-Deed Restricted												
Moderate	Deed Restricted	3571										1505	2066
	Non-Deed Restricted		384	334	787								
Above Moderate		11039	2328	923	676	1202	1970					7099	3940
Total RHNA		23565											
Total Units			3270	1288	1467	1472	2016					9513	14052

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	2019 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 for consistency with the Housing Element. As of March 1, 2020, 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 4,702 units, Moderate is 952 units, and Above Moderate of 4,720. For the 2008-2013 RHNA as of March 1, 2020, the City of Fresno has a surplus capacity of 8,715 units. This reflects the 2019 City staff-proposed addition of new sites to the 2008-2013 RHNA Housing Sites Inventory which was approved by City Council on October 24, 2019, through Resolution 2019-216.
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 2019 that proposed a reduction in density were found to impact the capacity of the 2008-2013 Housing Sites Inventory. In order to restore adequate capacity, Council adopted Plan Amendment P19-00980 to add 91 sites in Downtown (approximately 54.16 acres) for an estimated 9,374 units to the 2008-2013 Inventory.

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 February 27, 2019, City staff met with a group of non-profit affordable housing developers from the Fresno Housing Authority, Habitat for Humanity, and Self-Help to discuss and receive feedback on the 2018 Housing Element Annual Progress Report and to understand the state of affordable housing development in Fresno, assistance the City could provide, and the impact of current and potential State laws. A public workshop and hearing on the APR was planned for March 20, 2019 in a special meeting in front of the Housing and Community Development Commission. This hearing was published as a display ad in English and Spanish in the Fresno Bee on March 8, 2019 and Vida en el Valle on March 13, 2019. A radio ad was placed with Hmong Radio. The hearing was advertised with fliers in English and Spanish which were posted on the City's social media platforms (Facebook, Twitter, and Nextdoor) on March 5, 2019 and at every Mobile Home Park in Fresno from March 11-15. Emails were sent to the 500 person Housing stakeholders list announcing the availability of the Draft APR, the public hearing and providing a summary brochure of the Annual Report Highlights in English, Spanish and Hmong. A copy of the adopted Housing Element and 2018 APR was placed in the City Clerk's office, the Code Enforcement public counter, on the City website, in all of the public libraries in the city on March 8, 2019. At the March 20th meeting the Housing and Community Development Commission was unable to achieve a quorum and the item was continued to the March 27, 2019. The March 27, 2019 meeting of the Housing and Community Development Commission was later cancelled due to lack of a quorum. A public hearing on the APR is scheduled for April 11, 2019 in front of the Fresno City Council. The hearing was noticed in the Fresno Bee on March 29, 2019 and Vida en el Valle on April 3, 2019. A radio ad was placed with Hmong Radio. The hearing was advertised with fliers in English and Spanish on the City's social media platforms on March 29, 2019. Emails were sent to the 500 person Housing stakeholders list announcing the updated public hearing on March 29, 2019. On November 2, 2019, the City kicked off the community engagement efforts for the 2020-2024 Consolidated Plan, 2020-2021 Annual Action Plan, and Analysis of Impediments. To date, 16 community meetings have been held, 500 surveys have been collected, and over 25 stakeholder interviews and focus groups conducted. Additional community meetings, public hearings, and opportunities for engagement are planned for 2020 before the documents are presented to council for adoption, followed by requests for proposals for grant funds guided by the updated plans.
Program 4 - Density Bonus Programs	Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2019, 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 P19-02688 located at 3039 N. Blackstone Avenue is an existing 2-story building converted to mixed-use with 11 dwelling units and 2 new 3-story buildings with 30 units. All 41 units are affordable and so this project applied for and received a 100% TOD Bonus and Affordable Housing Bonus. Application P19-01042 located at 1501 N. Blackstone Avenue is a new mixed-use affordable housing TOD project with 88 dwelling units, 87 of which are low-income. This project applied for and received a 100% TOD Bonus and Affordable Housing Bonus.

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 pursued, awarded, and expended 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). During 2019, the City of Fresno, as the local reviewing agency for the California Tax Credit Allocation Committee, assisted with the review and evaluation of two affordable Low Income Housing Tax Credit projects: Econo Inn – a \$12.8 million dollar project consisting of the substantial rehabilitation and reuse of an existing 25-unit structure, and Renaissance at Cincotta – a \$12.3 million dollar project consisting of the substantial rehabilitation of a vacant 1980s apartment structure into a 27-unit special needs housing for the city's most vulnerable population. On January 17, 2019, the City of Fresno released a HOME Program Notice of Funding Availability for the construction of new affordable housing units and/or substantial rehabilitation of existing units. As a result of that NOFA, the City selected three projects for funding: Self-Help Enterprises' Annadale Commons Phase II in the amount of \$1,462,000 for 35 single-family houses, the Housing Authority's Chinatown Housing Project in the amount of \$397,118 for 57 multi-family housing units, and Habitat for Humanity's Central Lots Project Phase II in the amount of \$392,000 for two single-family houses. On January 23, 2019, the City of Fresno provided CalHFA with a Locality Contribution Letter in support of CalHFA lending and tax exempt Bond issuance for the 1501 N. Blackstone project located on the southwest corner of Blackstone Avenue and McKinley Avenue. This project consists of new infill mixed-use development with 88 affordable units and 6,000 square feet of retail space on the ground level, on-site parking, and on- and off-site improvements. The City of Fresno Housing Successor Agency provided \$1.1 million to the project. On March 1, 2019, the City of Fresno provided the Federal Home Loan Bank of San Francisco with a letter of support for the Cesar Chavez Foundation's Las Palmas de Sal Gonzales Sr. Apartments that is currently under construction at 5070 E. Kings Canyon Road, Fresno. The Project is a mix of 135 senior and multi-family units situated on a major transit corridor in the city of Fresno. On May 14, 2019, the City of Fresno co-signed a letter of support through the Big City Mayors coalition for SB 18, which was passed and will provide additional funding for emergency rental assistance and legal aid to residents faced with eviction. On January 30, 2020, the City Council approved an application to the California State Department of Housing and Community Development for funding under the CalHome program for up to \$2 million in financial assistance for low income households to repair, rehabilitate or replace owner-occupied manufactured homes within the City. If approved, Self Help Enterprises (SHE) will administer the grant on behalf of the City. In addition to the actions above, a Project Manager in the City of Fresno Housing and Community Development Division was in communication throughout the year with numerous affordable housing developers on upcoming federal, State, and local funding sources for various types of affordable housing developments. The City of Fresno Housing and Community Development Division also assisted the Housing Authority of the City of Fresno with a National Environmental Policy Assessment for its Capital Fund 5-Year Plan. The projects in the Plan include the Sequoia Courts Apartments, Sequoia Courts Terrance Apartments, DeSoto Gardens Apartments, Fairview Heights Apartments, and Sierra Plaza Apartments. The Plan helps to facilitate the substantial rehabilitation of the above-mentioned Housing Authority owned low-income housing properties during the next five years. In all, a total of 387 affordable units will be rehabilitated. In 2019 the City also received an EPA Brownfield's grant that is poised to help identify and remedy environmental hazards on sites withing the TCC target area. It will furthermore supply funding for market studies and reuse plans on selected sites that will greatly increase the feasibility of redevelopment. City staff attended the 8th Annual San Joaquin Valley Affordable Housing Summit, hosted by the San Joaquin Valley Housing Collaborative in Visalia on September 19, 2019.
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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	On January 17, 2019, the City of Fresno released a HOME Program Notice of Funding Availability for the construction of new affordable housing units and/or substantial rehabilitation of existing units. As a result of that NOFA, the City selected three projects for funding: Self-Help Enterprises' Annadale Commons Phase II in the amount of \$1,462,000 for 35 single-family houses, Fresno Housing Authority's Chinatown Housing Project in the amount of \$397,118 for 57 multi-family housing units, and Habitat for Humanity's Central Lots Project Phase II in the amount of \$392,000 for two single-family houses. On March 27, 2019, the City of Fresno entered into a \$2,568,000 HOME Program Agreement with Self-Help Enterprises for the construction of 40 affordable housing units for seniors age 62 years of age and above. The project is currently underway and is on schedule to be completed April 2020. Self-Help Enterprises is currently accepting application for tenancy. The City assists developers applying for Low Income Housing Tax Credits (LIHTC) by reviewing and supporting applications, by evaluating possible leveraging with local programs, and by submitting letters of support as well as certifications of consistency with the Consolidated Plan. The City provided technical assistance to two LIHTC projects during 2019 – Renaissance at Cincotta, a \$12.3 million dollar project consisting of the substantial rehabilitation of a vacant 1980s apartment structure into a 27-unit special needs housing, and Econo Inn, a \$12.8 million dollar project consisting of the substantial rehabilitation and reuse of an existing 25-unit structure. On February 28, 2019, the Fresno City Council approved \$2,259,784 in Community Development Block Grant funds to FCTC, a Lance-Kashian Company affiliate, for the acquisition of a 2-acre site in the Fancher Creek Master Plan Development for the future development of the Fancher Creek Senior Housing Project, a 180 unit project exclusively for seniors age 62 and above. FCTC was selected to receive HOME Program funding in the amount of \$1,420,500 to subsidize eleven HOME units within the project. The HOME Program Agreement was approved by the Fresno City Council on January 16, 2020. The \$28 plus million dollar balance of funding to complete financing of the development is expected to be provided and guaranteed by the developer. To encourage the development of transit-oriented development and affordable housing, the City has zoned mixed use along transit corridors, and offers TOD height and density bonuses which can be combined with a density bonus for affordable housing. Several affordable housing and transit-oriented development projects are in progress in Fresno, including the Cesar Chavez Foundation's Las Palmas de Sal Gonzales Sr. Apartments that is currently under construction at 5070 E. Kings Canyon Road, Fresno. The Project is a mix of 135 senior and multi-family units situated on a major transit corridor. On January 23, 2019, the City of Fresno provided CalHFA with a Locality Contribution Letter in support of CalHFA lending and tax exempt Bond issuance for the 1501 N. Blackstone project located on the southwest corner of Blackstone Avenue and McKinley Avenue. This project consists of new infill mixed-use development with 88 affordable units and 6,000 square feet of retail space on the ground level, on-site parking, and on- and off-site improvements. The total project costs are estimated at \$38,302,248. The financing plan consists of: \$12,627,600 from Affordable Housing Sustainable Communities program administered by the California Housing and Community Development Commission; a request of \$3,158,000 from permanent conventional loan financing through Cal HFA; \$1,760,000 from CalHFA Earned Surplus; \$329,000 from the City of Fresno in the form of an impact fee exemption pursuant to the Economic Expansion Act; \$500,000 contribution from the City of Fresno General Fund; \$478,000 from the City of Fresno in off-site improvements; \$2,200,000 residual receipts loan from the Housing Successor's Low and Moderate Income Housing Asset Fund; a \$1,843,572,000 grant from the San Joaquin Valley Air Pollution Control District; \$3,064,446 from Deferred Developer Fees; and, \$12,341,790 from 4% tax credit equity. The City of Fresno Housing and Community Development Division assisted the Housing Authority of the City of Fresno with a National Environmental Policy Assessment for its Capital Fund 5-Year Plan. The projects in the Plan include the Sequoia Courts Apartments, Sequoia Courts Terrace Apartments, DeSoto Gardens Apartments, Fairview Heights Apartments, and Sierra Plaza Apartments. The Plan helps to facilitate the substantial rehabilitation of the above-mentioned Housing Authority owned low-income housing properties during the next five years. In all, a total of 387 affordable units will be rehabilitated. Program 6 continued here: 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. Public workshops were held on January 3 and 7, 2019. Public hearings were held with the Housing and Community Development Commission on January 9, 2019, and April 10, 2019. 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 2018 (July 1, 2018 - June 30, 2019).
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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 subrecipient vendors to set aside units to provide targeted housing. In 2019, the city utilized the HOPWA program to administer services to individuals living with HIV/AIDS. 15 received STRMU, 16 received TBRA, and 36 clients received Supportive Services. HUD funds were used to assist a total of 891 households with temporary shelter in 2019 which includes 656 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 235 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. On July 31, 2019, the Homeless Housing, Assistance and Prevention program (HHAP) was signed into law, with the City of Fresno being allocated \$6,158,246 and the Fresno-Madera CoC \$2,954,437. 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. The funds will become available in 2020. On March 27, 2019, the City of Fresno entered into a \$2,568,000 HOME Program Agreement with Self-Help Enterprises for the construction of 40 affordable housing units for seniors age 62 years of age and above. The project is currently underway and is on schedule to be completed April 2020. Self-Help Enterprises is currently accepting application for tenancy. The City provided technical assistance to two LIHTC projects during 2019 – Renaissance at Cincotta, a \$12.3 million dollar project consisting of the substantial rehabilitation of a vacant 1980s apartment structure into a 27-unit special needs housing, and Econo Inn, a \$12.8 million dollar project consisting of the substantial rehabilitation and reuse of an existing 25-unit structure. To encourage the development of transit-oriented development and affordable housing, the City has zoned mixed use along transit corridors, and offers TOD height and density bonuses which can be combined with a density bonus for affordable housing. Several affordable housing and transit-oriented development projects are in progress in Fresno, including the Cesar Chavez Foundation's Las Palmas de Sal Gonzales Sr. Apartments that is currently under construction at 5070 E. Kings Canyon Road, Fresno. The Project is a mix of 135 senior and multi-family units situated on a major transit corridor. Any developer receiving City funds is required to comply with the Universal Housing Ordinance. Every development project that has received City funds since the Ordinance was adopted has complied with this requirement.
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 2019. The State HCD CalHome agreement expired in April 2017 and, until 2019, no other funding source was available as subsequent CalHome funding was granted specifically for Disaster Assistance to wildfire affected areas. See program 10A for information on 2019 CalHome application.
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. 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 637 households with overnight shelter, 235 with repaid re-housing and 19 units of homeless prevention in 2019. In addition, the City provides housing assistance and housing related supportive services which assisted 37 persons. The City works with partnered organizations in providing HOME funds which helped 54 at-risk families and households with tenant-based rental assistance.

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 public workshops on January 3 and 7, 2019. Public hearings were held with the Housing and Community Development Commission on January 9, 2019, and April 10, 2019. The subject of these hearings and workshops was "Annual Housing and Community Development Needs Public Hearing for Development of the 2019-2020 Annual Action Plan." The HCDD distributed the Annual Mobile Home Rent Review Packets to the mobilehome parks on December 27, 2019. The purpose of the Annual Mobile Home Rent Review Packets is to provide the mobilehome Park Owners and the mobilehome Rent Review Committees with information regarding the City's Mobilehome Park Rent Review and Stabilization Ordinance. Included in the packet are the updated Consumer Price Index and application forms to be returned to the City. The mobilehome Park Owner is required to submit copies of the rent increase application to the Residents' Committee Chairperson and the City in accordance with Section 12-2009 of the City's Ordinance. This effort encourages the preservation of affordable housing through the preservation of mobile home parks. In 2017, City staff developed a map locating all mobilehome parks in Fresno and a spreadsheet with the address and APN of each park and the contact information for on-site managers, property managers and owners. In March 2019, City staff used this map and spreadsheet to drive to all mobilehome parks to post 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. On January 30, 2020, the City Council approved an application to the California State Department of Housing and Community Development for funding under the CalHome program for up to \$2 million in financial assistance for low income households to repair, rehabilitate or replace owner-occupied manufactured homes within the City. If approved, Self Help Enterprises (SHE) will administer the grant on behalf of the City.
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 2017-18 the City of Fresno increased its visibility of Housing Choice Vouchers through its website and developed methodology to define High Opportunity Areas (HOAs), sharing the boundaries and list of information on apartments within the HOAs with the Housing Authority. In 2019, the Housing Authority initiated a Landlord Outreach program. The program has one staff member and is assisted by members of the inspections team. The goal of the program is to educate and bring on new Landlords, as well as ensure current landlords are educated and providing quality housing. This includes outreach to landlords in HOAs. As of 2019, the number of Housing Choice Voucher (HCV) holders in High Opportunity Areas (HOAs) is 116, or 1.06% of all Voucher holders in the city.
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 2019, as the program is still in the process of being revitalized. Additional funding was not pursued by grant partners, therefore the revitalization and implementation were stalled; however, it is still an on-going process and available to developers should they choose to follow the current model.
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 14 properties that received a plan amendment and 17 properties that received a rezone; none were within the Downtown Planning Area (DPA). In 2019, in the DPA, the Econo Inn renovation/conversion of 25 very low income affordable single room occupancy dwelling units by the Fresno Housing Authority received entitlement approval (submitted for building permits in January 2020); a tri-plex replacement and 4 custom homes were built; 13 custom homes received building permits including four by Habitat for Humanity and 1 second dwelling unit; 4 custom homes received entitlement approval; 6 custom homes submitted for building permits and 3 for entitlement; 3 four-plexes and 3 ADUs submitted for building permits; 1 mixed-use building with 6 residential units submitted for entitlement; and a three-story multi-family complex with 28 market rate housing units
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. In 2019, the Task Force held meetings on April 29, May 6, June 3, and October 7, after which the Task Force decided to hold future meetings on a quarterly basis. Over the course of this year, key concerns were uniquely identified by both homeowners and renters. A subcommittee was formed to develop an RFP for an experienced consultant who could craft specific measurements applicable to these concerns, including strategies to prevent displacement of both people and culture. The RFP was released during the week of December 16th, 2019 and closed at the end of January in 2020. One of the concerns expressed through the Task Forces meetings was over the use of eminent domain. Two special meetings were held in the Transform Fresno (TCC) program area in collaboration with Council District 3 to reassure residents that eminent domain was not and is not part of the TCC or anti-displacement task force initiative. See Response in Program 12 for all projects submitted, entitled, permitted, and built in the Downtown Planning Area in 2019.

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	As funding was discontinued for this program, the City has discontinued offering this program. Instead, the City has pursued opportunities to ensure its municipal buildings are using energy resources efficiently. Current efforts in this endeavor are benchmarking all municipal buildings within the City limits, as well as identifying projects for which refurbishments or cleaner energy sources can be built. Two examples are replacement of the Municipal Services Yard solar array which was first installed almost 15 years ago, and evaluation of City Hall for lighting replacements and a new solar array to offset current energy usage. Both projects are currently in the early stages of procurement and will be releasing requests for proposal in 2020.
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 2019, there were 4,316 zone clearances citywide, of which 1,585 were on Housing Element Sites, and 333 were in the Downtown Planning Area. There were no significant changes to the Development Review Committee (DRC) since its reorganization in 2018, where the format was changed so that applicants work with one administrator who answers questions, receives and assigns submittals, and sends response letters. In 2019, the DRC provided pre-application assistance to 229 projects. The Money Back Guarantee Program was formally instituted on May 1, 2019, creating a more streamlined review process through the implementation of mandatory processing timelines for planning entitlements and building plan check review. As of March 1, 2020 there have been no overdue plan checks which amounts to a total of more than 200 consecutive days of meeting mandatory processing timelines since the program started. In 2019, the DRC provided pre-application assistance to 55 housing related projects. Thirty-eight projects received an Inner City Fee Reduction (Planning Entitlement) in 2019. Fifteen projects received development fee waivers of \$7,173 each via the Residential Build Act application process.
Program 15 - Development Incentives	Assist 2 housing developments annually and complete annual reporting throughout the planning period.	Ongoing and Annually	All of the 12 projects submitted in the Downtown Planning Area for entitlement in 2019 received approval in less than 75 days.
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. In 2019, the City approved 19. Six of these involve Housing Element Sites. In 2019, construction occurred on 25 Housing Element sites that are under 1 acre and on 22 sites that are over 10 acres. All were single-family homes/developments with the exception of one commercial project on a site under 1 acre. For sites less than 1 acre, there were 44 entitlements, 99 building permits, and 41 units issued certificates of occupancy. For sites greater than 10 acres there were 1,632 entitlements, 815 building permits, and 706 units issued certificates of occupancy. On projects less than 1 acre there were two affordable single-family home projects that obtained entitlements by Habitat for Humanity and Self-Help Enterprises. Of the projects that occurred on sites with greater than 10 acres, none were explicitly designated with an affordable housing component.
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 Planning & Development Department (formerly DARM) created handouts for the public counter to help inform about the State ADU standards. The Department also initiated review and evaluation of the latest State laws as they relate to the Development Code, which will carry over into 2020.
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.

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 2019, the City addressed 12,906 unique code cases. The Rental Housing Improvement Act, adopted by the City Council in February of 2017 and which went into effect on March 13, 2017, created the Proactive Rental Housing Inspection Program and the Rental Housing Registry. There are currently more than 83,720 registered units across 30,000 properties. Through the Proactive Inspection Program, 8,917 baseline inspections of multi-family locations have been conducted to date. In 2019, approximately 5,790 citations were issued for failure to register properties in 2019. Since its formation in 2018, the Reactive Rental Housing Team has successfully addressed violations and closed 526 cases. Beginning in January of 2020, the Reactive Rental Housing Team was transferred to the Rental Housing Unit and incorporated into the Anti Slumlord Enforcement Team (ASET), and are currently addressing violations on 109 active cases. Under the new model, the Reactive Rental Housing Team will work with members of the ASET team, and staff from both teams will address a mixture of cases in both areas of ASET and Reactive Rental Housing enforcement.
Program 21 - Neighborhood Infrastructure	Complete 5 infrastructure projects annually, ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2019, the City of Fresno Department of Public Works completed 36 non-facilities- and non-transportation-related infrastructure projects at an overall cost of approximately \$27 million. The projects are as follows: 7 parks projects totaling \$0.5 million, 16 street construction projects totaling \$10 million, 5 sewer projects totaling \$7 million, 2 traffic signal projects totaling \$.07 million, and 6 water projects totaling \$9.5 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 23 housing rehabilitation projects for low/mod income, owner occupied households in NRT areas and citywide. The projects were completed under the following programs: CDBG Rehabilitation Program, Senior Paint Program, Minor Code Compliance Program and the Targeted Area Distressed Program. In addition to the city performed projects, HCDD entered into subrecipient agreements with local non-profits to implement rehabilitation activities in NRT areas and citywide. Habitat completed 18 senior paint projects and 19 home repair projects; Self-Help Enterprises completed 7 home repair projects; and Fresno Economic Opportunities Commission completed 14 roof replacement projects. The City will continue to implement in-house rehabilitation programs and continues to increase its capacity to do so. One vacancy was filled in July 2019 and the second vacancy is expected to be filled in 2020. The City will also enter into agreements with Self-Help Enterprises and Habitat for Humanity to provide home repair programs.
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 2019, 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 receipt of opt-out notices	There were no notices of intent to convert to market rate for any properties during the 2019 calendar year. In February of 2020, the City became aware of 5 properties designated as at-risk of converting to market rate by the California Housing Partnership's Preservation Clearinghouse. Two properties (36 total units) are at risk of converting in the next year; one property (206 total units) is at risk of converting in the next 1-5 years; and 2 properties (106 total units) are at risk of converting in the next 5-10 years. The California Housing Partnership designates properties as at-risk if they do not have an overlapping federal or state subsidy that would extend affordability and are not owned by a large, stable, non-profit.

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	The FBI Crime Index 10 Year Profile has not been updated to include crime throughout the City of Fresno in 2019. 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 continued to utilize the Special Response Teams (SRT), the Multi-Agency Gang Enforcement Consortium (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. In 2019, the Police Department (PD) had the COPS grant which augmented their current ability to place Student Neighborhood Resource Officers at each middle school in Fresno Unified. These officers are also tasked with handling neighborhood issues and calls for services located in the neighborhoods surrounding their assigned school. This grant's performance period ended on July 31, 2019; however the Student Neighborhood Resource Officers is still working in the Fresno Unified middle schools. The PD continued their partnership with the Fresno Housing Authority along with other Housing organizations to fund two dedicated police officers for HUD contracts. These officers, one located in Southwest Fresno and the other in Southeast Fresno service local housing developments to eradicate crime in these areas. The PD was awarded the Supporting Victims of Gang Violence grant for which they partnered with three Community Based Organizations – The Current Church (a hospital based intervention program), CARE Fresno and the Fresno County EOC Tattoo Removal Program (TRP). The PD applied for but did not receive the Local Law Enforcement Crime Gun Intelligence Center Integration Initiative and several other RFPs that were released that the Fresno Police Department was ineligible to apply for.
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 Program Year 2019 (July 1, 2018 through June 30, 2019), the City allocated \$40,000 to the FHCCC (Fair Housing Council of Central California). In Program Year 2019, FHCCC received 787 discrimination complaints of which 27.2% were male and 72.8% female; 32.4% were Caucasian, 38.1% Hispanic, 28.1% African American, 1% Asian Pacific, and less than 1% were other. Of the cases that were opened by FHCCC for further investigation and/or referral for relief, the most common basis was handicap (involved in 76 cases); followed by race (65), color (64), national origin (31), other state violations (20), familial status (14) and sex/gender (5). FHCCC assisted an additional 742 individuals through referrals to other agencies or organizations. A radio broadcast ("Fair Housing: It's the Law!") plays monthly on KFCF Fresno, 88.1 FM and is archived at www.fhc-cc.org. FHCCC held its annual Fair Housing Conference on April 19, 2019, and offered a 6-hour Fair Training that included the Fundamentals of Fair Housing and Section 504 of the Rehabilitation Act, as well as potential risk-management issues such as habitability. In attendance were 85 persons associated with landlords, property management companies, and housing authorities. Certificates were available to participants at the end of the training. FHCCC maintains a website at www.fhc-cc.org with fair housing resources and news, and distributes fair housing information through social media. An update to the City of Fresno's Analysis of Impediments to Fair Housing Choice began in November 2019 with a round of ten community meetings to obtain input on the state of fair housing in the City of Fresno. The report will be published in early 2020 as part of the 2020 – 2024 Consolidated Plan process.

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 2019 Annual Action Plan, \$1,365,226 in CDBG funds were allocated for neighborhood street improvements including pavement reconstruction and canal barricade. \$1,300,000 were allocated for improving 5 existing parks including HVAC systems, replacement of aging modular recreation facilities, splash parks, and ADA improvements. \$500,000 was allocated for the construction of a new multigenerational center. \$478,000 was allocated for non-profit community facilities improvements at Fresno Economic Opportunities Commission, Saint Rest Community Economic Development Corporation, and Wesley United Methodist Church. On January 23, 2019, the City of Fresno provided CalHFA with a Locality Contribution Letter in support of CalHFA lending and tax exempt Bond issuance for the 1501 N. Blackstone project located on the southwest corner of Blackstone Avenue and McKinley Avenue. This project consists of new infill mixed-use development with 88 affordable units and 6,000 square feet of retail space on the ground level, on-site parking, and on- and off-site improvements. The total project costs are estimated at \$38,302,248. The financing plan consists of: \$12,627,600 from Affordable Housing Sustainable Communities program administered by the California Housing and Community Development Commission; a request of \$3,158,000 from permanent conventional loan financing through Cal HFA; \$1,760,000 from CalHFA Earned Surplus; \$329,000 from the City of Fresno in the form of an impact fee exemption pursuant to the Economic Expansion Act; \$500,000 contribution from the City of Fresno General Fund; \$478,000 from the City of Fresno in off-site improvements; \$2,200,000 residual receipts loan from the Housing Successor's Low and Moderate Income Housing Asset Fund; a \$1,843,572,000 grant from the San Joaquin Valley Air Pollution Control District; \$3,064,446 from Deferred Developer Fees; and, \$12,341,790 from 4% tax credit equity. To encourage the development of transit-oriented development and affordable housing, the City has zoned mixed use along transit corridors, and offers TOD height and density bonuses which can be combined with a density bonus for affordable housing. Several affordable housing and transit-oriented development projects are in progress in Fresno, including the Cesar Chavez Foundation's Las Palmas de Sal Gonzales Sr. Apartments that is currently under construction at 5070 E. Kings Canyon Road, Fresno. The Project is a mix of 135 senior and multi-family units situated on a major transit corridor. Twenty-one vacant sites ranging in size from 1 acre to 7.73 acres and located in the high opportunity areas of Fresno have been identified for discussions with City Councilmembers and Property owners. The discussions will be to consider the option of rezoning to provide opportunities for higher density development once business returns to normal after the Covid-19 shelter in place requirements are lifted and business as usual is restored.
Program 28 - Relocation Services	Provide relocation assistance as prescribed by law as needed.	As needed	There was no relocation assistance required during the 2019 program year.

Jurisdiction	Fresno	
Reporting Period	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table 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 severely 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									

Jurisdiction	Fresno	NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Reporting Period	2019 (Jan. 1 - Dec. 31)		

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

[illegible]

Appendix A -- Housing Development Applications Submitted

Jurisdiction	Fresno	
Reporting Year	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A																			
Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							6	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,M H)	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								53	0	76	0	2	9	3141	3281	3270	11	0	
45112224	45112224	1010 E HOME AVE 101+	HAGEMAN APARTMENT COMPLEX SITE #2/BLD'G B	B19-00823	5+	R	1/23/2019							10	10	10	0	No	
45105225	45105225	1015 E HOME AVE 101+	HAGEMAN APARTMENT COMPLEX #1	B19-00821	5+	R	1/23/2019							17	17	17	0	No	
57728033	57728033	10775 N MAPLE AVE	CUSTOM SFR	B19-15781	SFD	O	12/2/2019							1	1	1	0	No	
57818050	57818050	10802 N CASTLEWOOD WAY	Tract 5150 Lot 16	P19-02221 and B19-07135	SFD	O	6/13/2019							1	1	1	0	No	
57724311S	57724311S	1096 E TURNBERRY AVE	CUSTOM SFR	P19-01657 and B19-05533	SFD	O	5/13/2019							1	1	1	0	No	
57907468S	57939007S	11054 N VIA PAVENA DR	Tract 6106 Lot 12	P19-06141	SFD	O	12/19/2019							1	1	1	0	No	
57907468S	57939007S	11070 N VIA PAVENA DR	Tract 6106 Lot 13	P19-06142	SFD	O	12/19/2019							1	1	1	0	No	
57907429S	57939007S	11073 N VIA PAVENA DR	Tract 6106 Lot 57	P19-06151	SFD	O	12/19/2019							1	1	1	0	No	
57907468S	57939007S	11086 N VIA PAVENA DR	Tract 6106 Lot 14	P19-06143	SFD	O	12/19/2019							1	1	1	0	No	
57907429S	57939007S	11089 N VIA PAVENA DR	Tract 6106 Lot 56	P19-06149	SFD	O	12/19/2019							1	1	1	0	No	
31328071	31328071	111 N WHITTIER AVE	Tract 6158 Lot 56	P19-05643	SFD	O	11/22/2019							1	1	1	0	No	
57907468S	57939007S	11105 N VIA PAVENA DR	Tract 6106 Lot 55	P19-06148	SFD	O	12/19/2019							1	1	1	0	No	
57909022S	57909035S	11201 N ALICANTE DR 101+	Copper River Apartments Bld'g 13/Type B	B19-13843	5+	R	10/18/2019							50	50	50	0	No	
57909022S	57909035S	11203 N ALICANTE DR 101+	Copper River Apartments Bld'g 12/Type B	B19-13844	5+	R	10/18/2019							50	50	50	0	No	
57909022S	57909037S	11205 N ALICANTE DR 101+	Copper River Apartments Bld'g 11/Type B	B19-13845	5+	R	10/18/2019							50	50	50	0	No	
57909022S	57909037S	11207 N ALICANTE DR 101+	Copper River Apartments Bld'g 7/Type C	B19-13846	5+	R	10/18/2019							20	20	20	0	No	
57927001S	57927001S	11207 N GLASGOW DR	Tract 5273 Lot 1	P19-04302 and B19-12960	SFD	O	9/30/2019							1	1	1	0	No	
57909022S	57909037S	11209 N ALICANTE DR 101+	Copper River Apartments Bld'g 4/Type C	B19-13847	5+	R	10/18/2019							20	20	20	0	No	
57909022S	57909037S	11211 N ALICANTE DR 101+	Copper River Apartments Bld'g 3/Type B	B19-13848	5+	R	10/18/2019							50	50	50	0	No	
57909022S	57909035S	11213 N ALICANTE DR 101+	Copper River Apartments Bld'g 14/Type F	B19-13849	5+	R	10/18/2019							31	31	31	0	No	
57909022S	57909035S	11215 N ALICANTE DR 101+	Copper River Apartments Bld'g 10/Type E	B19-13850	5+	R	10/18/2019							25	25	25	0	No	
57909022S	57909037S	11217 N ALICANTE DR 101+	Copper River Apartments Bld'g 9/Type E	B19-13851	5+	R	10/18/2019							25	25	25	0	No	
57909022S	57909037S	11219 N ALICANTE DR 101+	Copper River Apartments Bld'g 8/Type E	B19-13852	5+	R	10/18/2019							25	25	25	0	No	
57909022S	57909037S	11221 N ALICANTE DR 101+	Copper River Apartments Bld'g 5/Type C	B19-13853	5+	R	10/18/2019							20	20	20	0	No	
57909022S	57909037S	11223 N ALICANTE DR 101+	Copper River Apartments Bld'g 2/Type B	B19-13854	5+	R	10/18/2019							50	50	50	0	No	
57909022S	57909035S	11225 N ALICANTE DR 101+	Copper River Apartments Bld'g 15/Type T	B19-13855	5+	R	10/18/2019							5	5	5	0	No	
57909022S	57909035S	11227 N ALICANTE DR 101+	Copper River Apartments Bld'g 16/Type T	B19-13856	5+	R	10/18/2019							5	5	5	0	No	
57909022S	57909035S	11229 N ALICANTE DR 101+	Copper River Apartments Bld'g 17/Type T	B19-13857	5+	R	10/18/2019							5	5	5	0	No	
57927011S	57927011S	11230 N GLASGOW DR	Tract 5273 Lot 11	P19-04307 and B19-12961	SFD	O	9/30/2019							1	1	1	0	No	
57909022S	57909037S	11231 N ALICANTE DR 101+	Copper River Apartments Bld'g 18/Type T	B19-13858	5+	R	10/18/2019							5	5	5	0	No	
57909022S	57909037S	11235 N ALICANTE DR 101+	Copper River Apartments Bld'g 1/Type A	B19-13859	5+	R	10/18/2019							36	36	36	0	No	
57909022S	57909037S	11237 N ALICANTE DR 101+	Copper River Apartments Bld'g 19/Type T	B19-13860	5+	R	10/18/2019							5	5	5	0	No	
57909022S	57909037S	11239 N ALICANTE DR 101+	Copper River Apartments Bld'g 6/Type D	B19-13861	5+	R	10/18/2019							15	15	15	0	No	
57926003S	57926003S	11255 N GLASGOW DR	Tract 5273 Lot 15	P19-04308 and B19-12962	SFD	O	9/30/2019							1	1	1	0	No	
57937006S	57937006S	11256 N CROWN RIDGE LN	SFR NEW CUSTOM HOME	B19-15959	SFD	O	12/5/2019							1	1	1	0	No	
57926002S	57926002S	11260 N GLASGOW DR	Tract 5273 Lot 14	P19-02341 and B19-06656	SFD	O	6/4/2019							1	1	1	0	No	
57909020S	57940101S	11267 N VIA SAN TOMA DR	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-10893	SFD	O	8/20/2019							1	1	1	0	No	
57909020S	57940125S	11269 N ALICANTE DR	GRANVILLE HOMES ARIA PLAN Base 18-TEMP-230	B19-14901	SFD	O	11/12/2019							1	1	1	0	No	
57926005S	57926005S	11271 N GLASGOW DR	CUSTOM SFR	P19-03290 and B19-15951	SFD	O	12/5/2019							1	1	1	0	No	
57909020S	57940102S	11271 N VIA SAN TOMA DR	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-06781	SFD	O	6/6/2019							1	1	1	0	No	
57909020S	57940126S	11273 N ALICANTE DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-03490	SFD	O	4/1/2019							1	1	1	0	No	
57909020S	57940124S	11274 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-15686	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940103S	11275 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-14900	SFD	O	11/12/2019							1	1	1	0	No	
57909020S	57940127S	11277 N ALICANTE DR	GRANVILLE HOMES PLAN 2900 Base (18-TEMP-190)	B19-04041	SFD	O	4/12/2019							1	1	1	0	No	
57909020S	57940123S	11278 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-07434	SFD	O	6/18/2019							1	1	1	0	No	
57909020S	57940104S	11279 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-15684	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940128S	11281 N ALICANTE DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-10738	SFD	O	8/16/2019							1	1	1	0	No	
57909020S	57940122S	11282 N VIA SAN TOMA DR	GRANVILLE PLAN SOFIE 3-CAR 18-TEMP-041 (HTE 17-10045)	B19-09062	SFD	O	7/18/2019							1	1	1	0	No	
57909020S	57940105S	11283 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-15694	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940106S	11287 N VIA SAN TOMA DR	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-10737	SFD	O	8/16/2019							1	1	1	0	No	
57909020S	57940209S	11289 N ALICANTE DR	GRANVILLE PLAN CANVAS 6 (HTE 17-5990) 18-TEMP-055	B19-17031	SFD	O	12/30/2019							1	1	1	0	No	
57909020S	57940208S	11290 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2900 Base (18-TEMP-190)	B19-15690	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940107S	11291 N VIA SAN TOMA DR	GRANVILLE PLAN SOFIE (HTE 17-10045)	B19-03493	SFD	O	4/1/2019							1	1	1	0	No	
57909020S	57940210S	11293 N ALICANTE DR	Tract 6207 Lot 38	P19-05504	SFD	O	11/16/2019							1	1	1	0	No	
57909020S	57940207S	11294 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-04040	SFD	O	4/12/2019							1	1	1	0	No	
57909020S	57940108S	11295 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-03496	SFD	O	4/1/2019							1	1	1	0	No	

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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,M H)	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	57940211S	11297 N ALICANTE DR	GRANVILLE HOMES Canvas 9 18-TEMP-212	B19-15691	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940206S	11298 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2900 Base (18-TEMP-190)	B19-13827	SFD	O	10/17/2019							1	1	1	0	No	
57909020S	57940109S	11299 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-04042	SFD	O	4/12/2019							1	1	1	0	No	
57913033S	57913033S	11302 N KNOTTING HILL DR	Tract 5270 Lot 26	P19-05608 and B19-16327	SFD	O	12/13/2019							1	1	1	0	No	
57909020S	57940205S	11302 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-13241	SFD	O	10/4/2019							1	1	1	0	No	
57909020S	57940110S	11303 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-04039	SFD	O	4/12/2019							1	1	1	0	No	
57909020S	57940204S	11306 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-10742	SFD	O	8/16/2019							1	1	1	0	No	
57909020S	57940111S	11307 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-07433	SFD	O	6/18/2019							1	1	1	0	No	
57909020S	57940203S	11310 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-10741	SFD	O	8/16/2019							1	1	1	0	No	
57909020S	57940112S	11311 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-15685	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940202S	11314 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-11158	SFD	O	8/23/2019							1	1	1	0	No	
57909020S	57940113S	11315 N VIA SAN TOMA DR	GRANVILLE HOMES ARIA PLAN Base 18-TEMP-230	B19-15692	SFD	O	11/27/2019							1	1	1	0	No	
57909020S	57940114S	11319 N VIA SAN TOMA DR	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-17021	SFD	O	12/30/2019							1	1	1	0	No	
57909020S	57940116S	11327 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-17040	SFD	O	12/30/2019							1	1	1	0	No	
57724418S	57724418S	1134 E TURNBERRY AVE	CUSTOM SFR	B19-02604	SFD	O	3/13/2019							1	1	1	0	No	
57918008S	57918008S	11673 N DEVONSHIRE AVE	CUSTOM SFR	P19-03394 and B19-10642	SFD	O	8/14/2019							1	1	1	0	No	
57724415S	57724415S	1182 E TURNBERRY AVE	CUSTOM SFR	P19-03447 and B19-10343	SFD	O	8/9/2019							1	1	1	0	No	
57907406S	57936310S	11865 N RIDGEWAY DR	MCDONALD HOMES PLAN 2846 18-TEMP-149 (HTE 17-4021)	B19-02710	SFD	O	3/15/2019							1	1	1	0	No	
57907458S	57934101S	11873 N COURTNEY AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-15109	SFD	O	11/14/2019							1	1	1	0	No	
57907407S	57938104S	11890 N CHAMPIONS DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-08229	SFD	O	7/1/2019							1	1	1	0	No	
57724414S	57724414S	1190 E TURNBERRY AVE	CUSTOM SFR	P19-04170 and B19-14060	SFD	O	10/23/2019							1	1	1	0	No	
57907407S	57938105S	11902 N CHAMPIONS DR	MCDONALD HOMES PLAN 2320 Base 18-TEMP-251	B19-00229	SFD	O	1/8/2019							1	1	1	0	No	
57907458S	57934421S	11905 N COURTNEY AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-12417	SFD	O	9/19/2019							1	1	1	0	No	
57724412S	57724412S	1191 E TURNBERRY AVE	CUSTOM SFR	B19-00472	SFD	O	1/14/2019							1	1	1	0	No	
57907406S	57936101S	11913 N RIDGEWAY DR	MCDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	B19-11800	SFD	O	9/6/2019							1	1	1	0	No	
57907407S	57938106S	11914 N CHAMPIONS DR	MCDONALD HOMES PLAN 2320 Base 18-TEMP-251	B19-00230	SFD	O	1/8/2019							1	1	1	0	No	
57907458S	57934421S	11921 N COURTNEY AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-12421	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934319S	11922 N JULIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-12416	SFD	O	9/19/2019							1	1	1	0	No	
57907407S	57938107S	11926 N CHAMPIONS DR	MCDONALD HOMES PLAN 2726 Base 18-TEMP-234	B19-16399	SFD	O	12/16/2019							1	1	1	0	No	
57907406S	57936219S	11930 N RIDGEWAY DR	Tract 6153 Lot 23 (deleted P19-06216)	P19-05985	SFD	O	12/10/2019							1	1	1	0	No	
57907458S	57934320S	11936 N JULIE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-12419	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934419S	11937 N COURTNEY AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-12408	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934405S	11949 N JULIE AVE	LENNAR PLAN 6003 CATHEDRAL 18-TEMP-089 (HTE 17-10792)	B19-12410	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934321S	11950 N JULIE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-12406	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934418S	11953 N COURTNEY AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-12420	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934322S	11964 N JULIE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-04993	SFD	O	5/1/2019							1	1	1	0	No	
57907458S	57934404S	11965 N JULIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-09568	SFD	O	7/25/2019							1	1	1	0	No	
57907458S	57934417S	11969 N COURTNEY AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-13317	SFD	O	10/7/2019							1	1	1	0	No	
57907458S	57934323S	11978 N JULIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-05001	SFD	O	5/1/2019							1	1	1	0	No	
57907458S	57934403S	11981 N JULIE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-02720	SFD	O	3/15/2019							1	1	1	0	No	
57907458S	57934416S	11985 N COURTNEY AVE	Tract 6126 Lot 89	P19-00576	SFD	O	2/7/2019							1	1	1	0	No	
57907458S	57934416S	11985 N COURTNEY AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-03415	SFD	O	3/29/2019							1	1	1	0	No	
57907459	5793520S	11994 N GENEVIEVE AVE	LENNAR PLAN 6005 CITADEL (HTE 17-10795)	B19-00307	SFD	O	1/9/2019							1	1	1	0	No	
57907458S	57934402S	11997 N JULIE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-04911	SFD	O	4/30/2019							1	1	1	0	No	
31328071	31328071	123 N WHITTIER AVE	Tract 6158 Lot 57	P19-05644	SFD	O	11/22/2019							1	1	1	0	No	
46727403	46727403	1237 IRWIN AVE	CUSTOM SFR	B19-01090	SFD	O	1/31/2019							1	1	1	0	No	
4720221S	47212018	1246 S ORANGEWOOD DR	Tract 5449 Lot 20	P19-00244 and B19-01197	SFD	O	2/4/2019							1	1	1	0	No	

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57907401S	57907494S	1341 E VIA SENTIERI DR	Tract 6231 Lot 40	P19-05527	SFD	O	11/18/2019								1	1	1	0	No
57909023S	57933433S	1346 E VIA DORATA WAY	Tract 6099 Lot 55	P19-00189 and B19-00805	SFD	O	1/23/2019								1	1	1	0	No
31328071	31328071	135 N WHITTIER AVE	Tract 6158 Lot 58	P19-05645	SFD	O	11/22/2019								1	1	1	0	No
57907401S	57907494S	1350 E VIA SENTIERI DR	Tract 6231 Lot 33	P19-05524	SFD	O	11/18/2019								1	1	1	0	No
57909023S	57933432S	1354 E VIA DORATA WAY	Tract 6099 Lot 54	P19-00775 and B19-02138	SFD	O	3/1/2019								1	1	1	0	No
57909023S	57933431S	1362 E VIA DORATA WAY	Tract 6099 Lot 53	P19-00774 and B19-02139	SFD	O	3/1/2019								1	1	1	0	No
44305316	44305316	137 E CORNELL AVE	CUSTOM SFR	P19-04265	SFD	O	9/10/2019								1	1	1	0	No
57909023S	57933430S	1370 E VIA DORATA WAY	Tract 6099 Lot 52	P19-00824 and B19-02143	SFD	O	3/1/2019								1	1	1	0	No
47202215	47212030	1375 S DE SANTE AVE	Tract 5449 Lot 32	P19-00250 and B19-01207	SFD	O	2/4/2019								1	1	1	0	No
57909023S	57933429S	1378 E VIA DORATA WAY	Tract 6099 Lot 51	P19-02457 and B19-06782	SFD	O	6/6/2019								1	1	1	0	No
57909023S	57933428S	1386 E VIA DORATA WAY	Tract 6099 Lot 50	P19-02456 and B19-06658	SFD	O	6/4/2019								1	1	1	0	No
57909023S	57933427S	1394 E VIA DORATA WAY	Tract 6099 Lot 49	P19-02455 and B19-06657	SFD	O	6/4/2019								1	1	1	0	No
57909023S	57933426S	1402 E VIA DORATA WAY	Tract 6099 Lot 48	P19-03193 and B19-09066	SFD	O	7/18/2019								1	1	1	0	No
57909023S	57933425S	1410 E VIA DORATA WAY	Tract 6099 Lot 47	P19-03196 and B19-09064	SFD	O	7/18/2019								1	1	1	0	No
57909023S	57933414S	1413 E VIA VIOLA WAY	Tract 6099 Lot 74	P19-00770 and B19-02144	SFD	O	3/1/2019								1	1	1	0	No
57909023S	57933424S	1418 E VIA DORATA WAY	Tract 6099 Lot 46	P19-03198 and B19-09075	SFD	O	7/18/2019								1	1	1	0	No
57909023S	57933415S	1421 E VIA VIOLA WAY	Tract 6099 Lot 75	P19-00771 and B19-02140	SFD	O	3/1/2019								1	1	1	0	No
57909023S	57933423S	1426 E VIA DORATA WAY	Tract 6099 Lot 45	P19-03194 and B19-09063	SFD	O	7/18/2019								1	1	1	0	No
57909023S	57933416S	1429 E VIA VIOLA WAY	Tract 6099 Lot 76	P19-02754 and B19-07432	SFD	O	6/18/2019								1	1	1	0	No
57909023S	57933422S	1434 E VIA DORATA WAY	Tract 6099 Lot 44	P19-03197 and B19-09074	SFD	O	7/18/2019								1	1	1	0	No
57909023S	57933417S	1437 E VIA VIOLA WAY	Tract 6099 Lot 77	P19-02966 and B19-08273	SFD	O	7/2/2019								1	1	1	0	No
57909023S	57933421S	1442 E VIA DORATA WAY	Tract 6099 Lot 43	P19-03177 and B19-09065	SFD	O	7/18/2019								1	1	1	0	No
57909023S	57933418S	1445 E VIA VIOLA WAY	Tract 6099 Lot 78	P19-02967 and B19-08272	SFD	O	7/2/2019								1	1	1	0	No
57909023S	57933420S	1450 E VIA DORATA WAY	Tract 6099 Lot 42	P19-03513 and B19-09931	SFD	O	8/1/2019								1	1	1	0	No
57909023S	57933419S	1453 E VIA VIOLA WAY	Tract 6099 Lot 79	P19-03517 and B19-10740	SFD	O	8/16/2019								1	1	1	0	No
31328071	31328071	146 N WHITTIER AVE	Tract 6158 Lot 62	P19-05298	SFD	O	11/5/2019								1	1	1	0	No
31328071	31328071	147 N WHITTIER AVE	Tract 6158 Lot 59	P19-05294	SFD	O	11/5/2019								1	1	1	0	No
45106416	45106416	1501 1507 N BLACKSTONE AVE	Mixed-use BMTOD (88 units) was D17-073 and C-15-179	P19-01042	5+	R	3/4/2019	53		34					1	88	88	0	No
31243001	31288707	1504 N BARCUS AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-05400	SFD	O	5/9/2019								1	1	1	0	No
31243001	31288707	1504 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-05629	SFD	O	5/14/2019								1	1	1	0	No
44310402	44310402	1512 E SIMPSON AVE	CUSTOM SFR	P19-01678 and B19-06992	SFD	O	6/11/2019								1	1	1	0	No
47927033	47927033	1515 E ANNADALE AVE 101+	Annadale Commons Bldg 1/Type B	B19-00637	2 to 4	R	1/17/2019								4	4	4	0	No
47927033	47927033	1515 E ANNADALE AVE 105+	Annadale Commons Bldg 2/Type B	B19-00638	2 to 4	R	1/17/2019								4	4	4	0	No
47927033	47927033	1515 E ANNADALE AVE 109+	Annadale Commons Bldg 3/Type A	B19-00639	2 to 4	R	1/17/2019								3	3	3	0	No
47927024T	47927033	1515 E ANNADALE AVE 112+	Annadale Commons Bldg 4/Type A	B19-00640	2 to 4	R	1/17/2019								3	3	3	0	No
47927006T	47927033	1515 E ANNADALE AVE 115+	Annadale Commons Bldg 5/Type A	B19-00641	2 to 4	R	1/17/2019								3	3	3	0	No
47927006T	47927033	1515 E ANNADALE AVE 118+	Annadale Commons Bldg 6/Type B	B19-00642	2 to 4	R	1/17/2019								4	4	4	0	No
47927006T	47927033	1515 E ANNADALE AVE 122+	Annadale Commons Bldg 7/Type B	B19-00643	2 to 4	R	1/17/2019								4	4	4	0	No
47927006T	47927033	1515 E ANNADALE AVE 126+	Annadale Commons Bldg 8/Type A	B19-00644	2 to 4	R	1/17/2019								3	3	3	0	No
47927006T	47927033	1515 E ANNADALE AVE 129+	Annadale Commons Bldg 9/Type B	B19-00645	2 to 4	R	1/17/2019								4	4	4	0	No
47927016T	47927033	1515 E ANNADALE AVE 133+	Annadale Commons Bldg 10/Type B	B19-00646	2 to 4	R	1/17/2019								4	4	4	0	No
47927016T	47927033	1515 E ANNADALE AVE 137+	Annadale Commons Bldg 11/Type B	B19-00647	2 to 4	R	1/17/2019								4	4	4	0	No
31243001	31288706	1516 N BARCUS AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-05395	SFD	O	5/9/2019								1	1	1	0	No
31243001	31288705	1528 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-05406	SFD	O	5/9/2019								1	1	1	0	No
31243001	31288307	1529 N ELLENDALE AVE	Tract 6139 Lot 24	P19-03094 and B19-10499	SFD	O	8/12/2019								1	1	1	0	No
46517113	46517113	1540 B ST 101+	MULTI-FAMILY COMPLEX BUILDING 4 (TYPE A)	B19-12108	ADU	R	9/13/2019								1	1	1	0	No
46517114	46517114	1540 B ST 102+	MULTI-FAMILY COMPLEX BUILDING 3 (TYPE A)	B19-12107	ADU	R	9/13/2019								1	1	1	0	No
46517115	46517115	1540 B ST 103+	MULTI-FAMILY COMPLEX BUILDING 2 (TYPE A)	B19-12106	ADU	R	9/13/2019								1	1	1	0	No
46517116	46517116	1540 B ST 104+	MULTI-FAMILY COMPLEX BUILDING 1 (TYPE C)	B19-12105	2 to 4	R	9/13/2019								4	4	4	0	No
46517114	46517114	1540 B ST 105+	MULTI-FAMILY COMPLEX BUILDING 5 (TYPE B)	B19-12109	2 to 4	R	9/13/2019												

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31289705	31289705	1614 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-12881	SFD	O	9/27/2019							1	1	1	0	No	
31289414	31289414	1625 N STATE ST	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09363	SFD	O	7/24/2019							1	1	1	0	No	
31289704	31289704	1626 N BARCUS AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-12875	SFD	O	9/27/2019							1	1	1	0	No	
31289413	31289413	1637 N STATE ST	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09377	SFD	O	7/24/2019							1	1	1	0	No	
31289703	31289703	1638 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-12880	SFD	O	9/27/2019							1	1	1	0	No	
31289702	31289702	1650 N BARCUS AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-12872	SFD	O	9/27/2019							1	1	1	0	No	
44424115	44424115	1658 N WEST AVE	DUPLEX FIRE REPAIR / NEW GARAGE	B19-00770	2 to 4	R	1/22/2019							2	2	2	0	No	
45106416	45106416	1661 E HOME AVE 101+	88 unit multi-family/mixed use structure	B19-12571	5+	R	9/23/2019							88	88	88	0	No	
31289321	31289321	1661 N STATE ST	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10533	SFD	O	8/12/2019							1	1	1	0	No	
31289701	31289701	1662 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-12879	SFD	O	9/27/2019							1	1	1	0	No	
31289322	31289322	1673 N STATE ST	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10517	SFD	O	8/12/2019							1	1	1	0	No	
31289323	31289323	1685 N STATE ST	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10488	SFD	O	8/12/2019							1	1	1	0	No	
31289340	31289340	1686 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10538	SFD	O	8/12/2019							1	1	1	0	No	
31289324	31289324	1697 N STATE ST	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10518	SFD	O	8/12/2019							1	1	1	0	No	
31289339	31289339	1702 N BARCUS AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10492	SFD	O	8/12/2019							1	1	1	0	No	
31289325	31289325	1709 N STATE ST	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-10525	SFD	O	8/12/2019							1	1	1	0	No	
31289338	31289338	1718 N BARCUS AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10505	SFD	O	8/12/2019							1	1	1	0	No	
31289326	31289326	1721 N STATE ST	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10534	SFD	O	8/12/2019							1	1	1	0	No	
31289327	31289327	1733 N STATE ST	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10519	SFD	O	8/12/2019							1	1	1	0	No	
31289337	31289337	1734 N BARCUS AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10537	SFD	O	8/12/2019							1	1	1	0	No	
46516112	46516112	1738 B ST	CUSTOM SFR - Habitat for Humanity	P19-01720 and B19-06014	SFD	O	5/22/2019							1	1	1	0	No	
46613210	46613210	1740 VAN NESS AVE	MFR - Mural District Lofts, 28 units	P19-04853	5+	R	10/18/2019							28	28	28	0	No	
46516113	46516113	1744 B ST	CUSTOM SFR - Habitat for Humanity	P19-01719 and B19-06021	SFD	O	5/22/2019							1	1	1	0	No	
46516116	46516116	1752 B ST	Habitat for Humanity	B19-06028	SFD	O	5/22/2019							1	1	1	0	No	
57915027S	57915027S	1759 E CLUBHOUSE DR	SFR NEW CUSTOM HOME WITH SECOND DWELLING	B19-06954	2 to 4	R	6/10/2019							2	2	2	0	No	
46516115	46516115	1762 B ST	CUSTOM SFR - Habitat for Humanity	P19-02297 and B19-06031	SFD	O	5/22/2019							1	1	1	0	No	
47312109S	47312109S	1816 S CAESAR AVE	CUSTOM SFR	P19-04814 and B19-15906	SFD	O	12/4/2019							1	1	1	0	No	
31328071	31328071	182 N MILLARD AVE	Tract 6158 Lot 124	P19-05708	SFD	O	11/25/2019							1	1	1	0	No	
31328071	31328071	186 N MILLARD AVE	Tract 6158 Lot 123	P19-05707	SFD	O	11/25/2019							1	1	1	0	No	
31328071	31328071	190 N MILLARD AVE	Tract 6158 Lot 122	P19-05706	SFD	O	11/25/2019							1	1	1	0	No	
31328071	31328071	193 N WHITTIER AVE	Tract 6158 Lot 125	P19-05709	SFD	O	11/25/2019							1	1	1	0	No	
31328071	31328071	194 N MILLARD AVE	Tract 6158 Lot 121	P19-05705	SFD	O	11/25/2019							1	1	1	0	No	
31328071	31328071	197 N MILLARD AVE	Tract 6158 Lot 136	P19-05720	SFD	O	11/25/2019							1	1	1	0	No	
57907407S	57938112S	1972 E PIN HIGH DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-01124	SFD	O	2/1/2019							1	1	1	0	No	
31328071	31328071	198 N MILLARD AVE	Tract 6158 Lot 120	P19-05704	SFD	O	11/25/2019							1	1	1	0	No	
57907407S	57938110S	1996 E PIN HIGH DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-00222	SFD	O	1/8/2019							1	1	1	0	No	
57907407S	57938109S	2008 E PIN HIGH DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-00221	SFD	O	1/8/2019							1	1	1	0	No	
31328071	31328071	202 N MILLARD AVE	Tract 6158 Lot 119	P19-05703	SFD	O	11/25/2019							1	1	1	0	No	
57907407S	57938208S	2027 E PIN HIGH DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-11802	SFD	O	9/6/2019							1	1	1	0	No	
31005234	31005234	2031 N VAHE AVE	Tract 5434 Lot 20	P19-06003	SFD	O	12/11/2019							1	1	1	0	No	
57907407S	57938209S	2039 E PIN HIGH DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-00223	SFD	O	1/8/2019							1	1	1	0	No	
31005234	31005234	2046 N VAHE AVE	Tract 5434 Lot 138	P19-06005	SFD	O	12/11/2019							1	1	1	0	No	
31328071	31328071	205 N WHITTIER AVE	Tract 6158 Lot 126	P19-05711	SFD	O	11/25/2019							1	1	1	0	No	
57907407S	57938210S	2051 E PIN HIGH DR	MCDONALD HOMES PLAN 2726 Base 18-TEMP-234	B19-16326	SFD	O	12/13/2019							1	1	1	0	No	
57907407S	57938211S	2063 E PIN HIGH DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	B19-12434	SFD	O	9/19/2019							1	1	1	0	No	
31005234	31005234	2067 N VAHE AVE	Tract 5434 Lot 22	P19-06004	SFD	O	12/11/2019							1	1	1	0	No	
57907406S	57936202S	2070 E BLUFF VIEW DR	MCDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	B19-12433	SFD	O	9/19/2019							1	1	1	0	No	
31005243	31005243	2079 N VAHE AVE	Tract 5434 Lot 23	P19-06007	SFD	O	12/11/2019							1	1	1	0	No	
57907406S	57936203S	2084 E BLUFF VIEW DR	MCDONALD HOMES PLAN 3539 18-TEMP-150 (HTE 17-4022)	B19-11801	SFD	O	9/6/2019							1	1	1	0	No	
57907407S	57938213S	2087 E PIN HIGH DR	Tract 6185 Lot 26	P19-05986	SFD	O	12/10/2019							1	1	1	0	No	
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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,M H)	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 ⁺
31328071	31328071	217 N WHITTIER AVE	Tract 6158 Lot 127	P19-05712	SFD	O	11/25/2019							1	1	1	0	No	
57907406S	57936210S	2182 E BLUFF VIEW DR	McDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	B19-06784	SFD	O	6/6/2019							1	1	1	0	No	
57907406S	57936303S	2183 E SUMMIT VIEW DR	Tract 6153 Lot 32	P19-03128	SFD	O	7/3/2019							1	1	1	0	No	
57907406S	57936223S	2188 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290 (HTE 17-3356) 18-TEMP-151	B19-16398	SFD	O	12/16/2019							1	1	1	0	No	
57907406S	57936302S	2197 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290 (HTE 17-3356)	B19-05477	SFD	O	5/10/2019							1	1	1	0	No	
57907406S	57936224S	2202 E SUMMIT VIEW DR	Tract 6153 Lot 28	P19-05943	SFD	O	12/9/2019							1	1	1	0	No	
57926015S	57926015S	2209 E SPEY VALLEY DR	CUSTOM SFR	P19-00675	SFD	O	2/12/2019							1	1	1	0	No	
57907406S	57936213S	2215 E BLUFF VIEW DR	McDONALD HOMES PLAN 3539 18-TEMP-150 (HTE 17-4022)	B19-01110	SFD	O	2/1/2019							1	1	1	0	No	
30304231	30304260	222 W MINARETS AVE	CUSTOM SFR - 3029 SF. TOTAL	B19-03071	SFD	O	3/22/2019							1	1	1	0	No	
31328071	31328071	225 N MILLARD AVE	Tract 6158 Lot 138	P19-05722	SFD	O	11/25/2019							1	1	1	0	No	
57907458S	57934103S	2253 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15102	SFD	O	11/14/2019							1	1	1	0	No	
31328071	31328071	226 N MILLARD AVE	Tract 6158 Lot 117	P19-05701	SFD	O	11/25/2019							1	1	1	0	No	
57907458S	57934409S	2266 E MAZIE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-13801	SFD	O	10/17/2019							1	1	1	0	No	
57907458S	57934104S	2267 E KYNZLEE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-15110	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57934314S	2269 E MAZIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-12414	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934410S	2271 E CADE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-13313	SFD	O	10/7/2019							1	1	1	0	No	
48149339S	48149339S	2272 S MINNEWAWA AVE	CUSTOM SFR	P19-05136 and B19-16748	SFD	O	12/23/2019							1	1	1	0	No	
30304231	30304259	228 W MINARETS AVE	CUSTOM SFR	B19-02346	SFD	O	3/7/2019							1	1	1	0	No	
57907458S	57934408S	2280 E MAZIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-13799	SFD	O	10/17/2019							1	1	1	0	No	
57907458S	57934105S	2281 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15103	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57934315S	2283 E MAZIE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-12405	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934411S	2285 E CADE AVE	LENNAR PLAN 6003 CATHEDRAL 18-TEMP-089 (HTE 17-10792)	B19-13314	SFD	O	10/7/2019							1	1	1	0	No	
45207142	45207142	2285 E WEBSTER AVE	CUSTOM SFR	B19-02372	SFD	O	3/7/2019							1	1	1	0	No	
31328071	31328071	229 N WHITTIER AVE	Tract 6158 Lot 128	P19-05713	SFD	O	11/25/2019							1	1	1	0	No	
57907458S	57934407S	2294 E MAZIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-05002	SFD	O	5/1/2019							1	1	1	0	No	
57907458S	57934106S	2295 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15104	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57934316S	2297 E MAZIE AVE	LENNAR PLAN 6003 CATHEDRAL 18-TEMP-089 (HTE 17-10792)	B19-12409	SFD	O	9/19/2019							1	1	1	0	No	
57907458S	57934412S	2299 E CADE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-13318	SFD	O	10/7/2019							1	1	1	0	No	
48107022	48155113	2302 S PAULA AVE	Tract 6073 Lot 26	P19-01143 and B19-02915	SFD	O	3/20/2019							1	1	1	0	No	
41503345	41503345	2302 W MORRIS AVE	CUSTOM SFR	B19-00109	SFD	O	1/4/2019							1	1	1	0	No	
41503345	41503345	2302 W MORRIS AVE	CUSTOM SFR	P19-01336 and B19-00109	SFD	O	1/4/2019							1	1	1	0	No	
48107022	48155120	2305 S JUSTIN AVE	Tract 6073 Lot 33	P19-01151 and B19-02920	SFD	O	3/20/2019							1	1	1	0	No	
48107022	48155112	2306 S PAULA AVE	Tract 6073 Lot 25	P19-01142 and B19-02922	SFD	O	3/20/2019							1	1	1	0	No	
57907458S	57934406S	2308 E MAZIE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-12407	SFD	O	9/19/2019							1	1	1	0	No	
48137502S	48137502S	2308 S MINNEWAWA AVE	CUSTOM SFR	P19-00491 and B19-05933	SFD	O	5/21/2019							1	1	1	0	No	
57907458S	57934107S	2309 E KYNZLEE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-15066	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155121	2309 S JUSTIN AVE	Tract 6073 Lot 34	P19-01153 and B19-02910	SFD	O	3/20/2019							1	1	1	0	No	
48107022	48155111	2310 S PAULA AVE	Tract 6073 Lot 24	P19-01141 and B19-02911	SFD	O	3/20/2019							1	1	1	0	No	
57907458S	57934317S	2311 E MAZIE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-12418	SFD	O	9/19/2019							1	1	1	0	No	
31602221	31648130	2311 S FORDHAM AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-16237	SFD	O	12/12/2019							1	1	1	0	No	
31602221	31602264	2312 S STANFORD AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10529	SFD	O	8/12/2019							1	1	1	0	No	
57907458S	57934413S	2313 E CADE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-13316	SFD	O	10/7/2019							1	1	1	0	No	
48107022	48155122	2313 S JUSTIN AVE	Tract 6073 Lot 35	P19-01154 and B19-02924	SFD	O	3/20/2019							1	1	1	0	No	
31602221	31602264	2314 S EZIE AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-13249	SFD	O	10/4/2019							1	1	1	0	No	
31602221	31602264	2314 S FORDHAM AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-15095	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155110	2314 S PAULA AVE	Tract 6073 Lot 23	P19-01140 and B19-02907	SFD	O	3/20/2019							1	1	1	0	No	
40609130	40609130	2314 W BULLARD AVE	CUSTOM																

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31602221	31602264	2323 S SHIRLEY AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-06082	SFD	O	5/23/2019							1	1	1	0	No	
31602221	31602264	2323 S STANFORD AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-15085	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57934318S	2325 E MAZIE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-12415	SFD	O	9/19/2019							1	1	1	0	No	
48107022	48155125	2325 S JUSTIN AVE	Tract 6073 Lot 38	P19-01157 and B19-02925	SFD	O	3/20/2019							1	1	1	0	No	
31602221	31602264	2326 S EZIE AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-13264	SFD	O	10/4/2019							1	1	1	0	No	
31602221	31602264	2326 S FORDHAM AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-15088	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155107	2326 S PAULA AVE	Tract 6073 Lot 20	P19-01136 and B19-02919	SFD	O	3/20/2019							1	1	1	0	No	
57907458S	57934414S	2327 E CADE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-13319	SFD	O	10/7/2019							1	1	1	0	No	
31602221	31602264	2327 S FORDHAM AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-15096	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	2327 S SHIRLEY AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-06083	SFD	O	5/23/2019							1	1	1	0	No	
31602221	31602264	2327 S STANFORD AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-15099	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57934309S	2328 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15108	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	2328 S STANFORD AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-15090	SFD	O	11/14/2019							1	1	1	0	No	
40609130	40609130	2328 W BULLARD AVE	CUSTOM SFR 5596 TOTAL SQFT	B19-16811	SFD	O	12/24/2019							1	1	1	0	No	
48107022	48155126	2329 S JUSTIN AVE	Tract 6073 Lot 39	P19-02437 and B19-06860	SFD	O	6/7/2019							1	1	1	0	No	
31602221	31602264	2330 S EZIE AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-13268	SFD	O	10/4/2019							1	1	1	0	No	
31602221	31602264	2330 S FORDHAM AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-15073	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155106	2330 S PAULA AVE	Tract 6073 Lot 19	P19-00449 and B19-01637	SFD	O	2/15/2019							1	1	1	0	No	
31602221	31602264	2331 S FORDHAM AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-15082	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	2331 S STANFORD AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-15091	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	2332 S STANFORD AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-15083	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155127	2333 S JUSTIN AVE	Tract 6073 Lot 40	P19-02438 and B19-06864	SFD	O	6/7/2019							1	1	1	0	No	
31602221	31602264	2334 S EZIE AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-13256	SFD	O	10/4/2019							1	1	1	0	No	
48107022	48155105	2334 S PAULA AVE	Tract 6073 Lot 18	P19-00448 and B19-01642	SFD	O	2/15/2019							1	1	1	0	No	
31602221	31602264	2335 S FORDHAM AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-15069	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	2336 S STANFORD AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-15074	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57934109S	2337 E KYNZLEE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-13793	SFD	O	10/17/2019							1	1	1	0	No	
48107022	48155128	2337 S JUSTIN AVE	Tract 6073 Lot 41	P19-03009 and B19-06866	SFD	O	6/7/2019							1	1	1	0	No	
48107022	48155104	2338 S PAULA AVE	Tract 6073 Lot 17	P19-00447 and B19-01639	SFD	O	2/15/2019							1	1	1	0	No	
31602221	31602264	2339 S FORDHAM AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-15089	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	2340 S STANFORD AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-15097	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155129	2341 S JUSTIN AVE	Tract 6073 Lot 42	P19-02440 and B19-06863	SFD	O	6/7/2019							1	1	1	0	No	
57907458S	57934308S	2342 E KYNZLEE AVE	LENNAR PLAN 6003 CATHEDRAL 18-TEMP-089 (HTE 17-10792)	B19-15101	SFD	O	11/14/2019							1	1	1	0	No	
48107022	48155103	2342 S PAULA AVE	Tract 6073 Lot 16	P19-00446 and B19-01641	SFD	O	2/15/2019							1	1	1	0	No	
48107022	48155130	2345 S JUSTIN AVE	Tract 6073 Lot 43	P19-02441 and B19-06861	SFD	O	6/7/2019							1	1	1	0	No	
48107022	48155102	2346 S PAULA AVE	Tract 6073 Lot 15	P19-00445 and B19-01636	SFD	O	6/7/2019							1	1	1	0	No	
48107022	48155131	2349 S JUSTIN AVE	Tract 6073 Lot 44	P19-02442 and B19-06867	SFD	O	6/7/2019							1	1	1	0	No	
48107022	48155101	2350 S PAULA AVE	Tract 6073 Lot 14	P19-03601 and B19-11450	SFD	O	8/29/2019							1	1	1	0	No	
57907458S	57934110S	2351 E KYNZLEE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-13800	SFD	O	10/17/2019							1	1	1	0	No	
48107022	48155132	2353 S JUSTIN AVE	Tract 6073 Lot 45	P19-02443 and B19-06865	SFD	O	6/7/2019							1	1	1	0	No	
48107022	48154501	2357 S JUSTIN AVE	Tract 6073 Lot 46	P19-02444 and B19-06868	SFD	O	6/7/2019							1	1	1	0	No	
48107022	48154502	2361 S JUSTIN AVE	Tract 6073 Lot 47	P19-02445 and B19-06862	SFD	O	6/7/2019							1	1	1	0	No	
57907458S	57934111S	2365 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-13798	SFD	O	10/17/2019							1	1	1	0	No	
48107022	48154503	2365 S JUSTIN AVE	Tract 6073 Lot 48	P19-03602 and B19-11449	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154504	2369 S JUSTIN AVE	Tract 6073 Lot 49	P19-03603 and B19-11436	SFD	O	8/29/2019							1	1	1	0	No	
45822030	45822030	237 W EL DORADO ST	CUSTOM SFR	P19-00881 and B19-05370	SFD	O	5/9/2												

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,M H)	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 ⁺
48107004	48154102	2396 S WINERY AVE	Tract 6073 Lot 2	P19-04850 and B19-15267	SFD	O	11/18/2019							1	1	1	0	No	
48107022	48154511	2397 S JUSTIN AVE	Tract 6073 Lot 56	P19-04854 and B19-15277	SFD	O	11/18/2019							1	1	1	0	No	
48107004	48154101	2398 S WINERY AVE	Tract 6073 Lot 1	P19-04847 and B19-15271	SFD	O	11/18/2019							1	1	1	0	No	
48107022	48154512	2399 S JUSTIN AVE	Tract 6073 Lot 57	P19-04848 and B19-15268	SFD	O	11/18/2019							1	1	1	0	No	
57907458S	57934114S	2407 E KYNZLEE AVE	LENNAR PLAN 6005 CITADEL 18-TEMP-092 (HTE 17-10795)	B19-15111	SFD	O	11/14/2019							1	1	1	0	No	
31328071	31328071	241 N WHITTIER AVE	Tract 6158 Lot 129	P19-05714	SFD	O	11/25/2019							1	1	1	0	No	
57907458S	57934327S	2417 E CADE AVE	LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	B19-01833	SFD	O	2/21/2019							1	1	1	0	No	
57907458S	57934115S	2421 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15105	SFD	O	11/14/2019							1	1	1	0	No	
57907458S	57935308S	2431 E CADE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-01832	SFD	O	2/21/2019							1	1	1	0	No	
57907458S	57935101S	2435 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15106	SFD	O	11/14/2019							1	1	1	0	No	
31328071	31328071	244 N WHITTIER AVE	Tract 6158 Lot 134	P19-05718	SFD	O	11/25/2019							1	1	1	0	No	
48110009	48143227	2441 S PLAYA AVE	KB HOMES PLAN 150-1773 (HTE 17-6218)	B19-00146	SFD	O	1/4/2019							1	1	1	0	No	
57907458S	57935309S	2445 E CADE AVE	LENNAR PLAN 6005 CITADEL (HTE 17-10795)	B19-01831	SFD	O	2/21/2019							1	1	1	0	No	
47909322	47909322	2446 S LOTUS AVE	CUSTOM SFR	B19-05588	SFD	O	5/13/2019							1	1	1	0	No	
47909322	47909322	2446 S LOTUS AVE	CUSTOM SFR	P19-01514	SFD	O	3/29/2019							1	1	1	0	No	
48110010	48153102	2450 S BETTE AVE	Tract 5513 Lot 2	P19-02224 and B19-06180	SFD	O	5/24/2019							1	1	1	0	No	
48110010	48153101	2454 S BETTE AVE	Tract 5513 Lot 1	P19-02223 and B19-06178	SFD	O	5/24/2019							1	1	1	0	No	
57907458S	57935310S	2459 E CADE AVE	LENNAR PLAN 6003 CATHEDRAL (HTE 17-10792)	B19-01834	SFD	O	2/21/2019							1	1	1	0	No	
57907458S	57935103S	2463 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-08764	SFD	O	7/12/2019							1	1	1	0	No	
31005223	57407119	2463 N STANLEY AVE	Tract 5341 Lot 83	P19-01355 and B19-03395	SFD	O	3/29/2019							1	1	1	0	No	
57907459	57935104	2477 E KYNZLEE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-12404	SFD	O	9/19/2019							1	1	1	0	No	
31005223	57407120	2477 N STANLEY AVE	Tract 5341 Lot 84	P19-01356 and B19-03396	SFD	O	3/29/2019							1	1	1	0	No	
31005223	57407107	2491 N STANLEY AVE	Tract 5341 Lot 32	P19-01644 and B19-04242	SFD	O	4/17/2019							1	1	1	0	No	
57907459	57935106	2505 E KYNZLEE AVE	LENNAR PLAN 518-2 EPIPHANY 18-TEMP-070 (HTE 17-10790)	B19-15067	SFD	O	11/14/2019							1	1	1	0	No	
31328071	31328071	251 N MILLARD AVE	Tract 6158 Lot 140	P19-05247	SFD	O	11/5/2019							1	1	1	0	No	
31004138	31085406	2518 N LAVERNE AVE	Tract 6033 Lot 86	P19-03943 and B19-11157	SFD	O	8/23/2019							1	1	1	0	No	
57907459	57935107	2519 E KYNZLEE AVE	LENNAR PLAN 6004 EXCELSIOR 18-TEMP-090 (HTE 17-10793)	B19-15107	SFD	O	11/14/2019							1	1	1	0	No	
57907459	57935201	2533 E KYNZLEE AVE	LENNAR PLAN 6003 CATHEDRAL 18-TEMP-089 (HTE 17-10792)	B19-15100	SFD	O	11/14/2019							1	1	1	0	No	
31004138	31085407	2536 N LAVERNE AVE	Tract 6033 Lot 87	P19-03337 and B19-09562	SFD	O	7/25/2019							1	1	1	0	No	
31270104	31270104	2554 N CORNELIA AVE	CUSTOM SFR	P19-01769 and B19-08899	SFD	O	7/16/2019							1	1	1	0	No	
31004138	31085408	2554 N LAVERNE AVE	Tract 6033 Lot 88	P19-03018 and B19-08611	SFD	O	7/10/2019							1	1	1	0	No	
31328071	31328071	256 N MILLARD AVE	Tract 6158 Lot 142	P19-05249	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	256 N WHITTIER AVE	Tract 6158 Lot 133	P19-05716	SFD	O	11/25/2019							1	1	1	0	No	
31004138	31085409	2572 N LAVERNE AVE	Tract 6033 Lot 89	P19-03326 and B19-09563	SFD	O	7/25/2019							1	1	1	0	No	
31004138	31085410	2590 N LAVERNE AVE	Tract 6033 Lot 90	P19-02019 and B19-05425	SFD	O	5/9/2019							1	1	1	0	No	
46713601	46713601	261 E ST	CUSTOM SFR	B19-06974	SFD	O	6/10/2019							1	1	1	0	No	
57907468S	57939007S	2626 E VIA SOFIA DR	Tract 6106 Lot 18	P19-06147	SFD	O	12/19/2019							1	1	1	0	No	
31328071	31328071	263 N MILLARD AVE	Tract 6158 Lot 141	P19-05248	SFD	O	11/5/2019							1	1	1	0	No	
57907468S	57939007S	2638 E VIA SOFIA DR	Tract 6106 Lot 17	P19-06146	SFD	O	12/19/2019							1	1	1	0	No	
31328071	31328071	264 N MILLARD AVE	Tract 6158 Lot 143	P19-05250	SFD	O	11/5/2019							1	1	1	0	No	
44520111	44520111	2647 E BROWN AVE	ADU - Backyard Cottage	P19-01629	ADU	R	4/5/2019							1	1	1	0	No	
31026049	57409001	2648 N HORNET AVE	Tract 6247 Lot 112	P19-05387	SFD	O	11/13/2019							1	1	1	0	No	
57907468S	57939007S	2650 E VIA SOFIA DR	Tract 6106 Lot 16	P19-06145	SFD	O	12/19/2019							1	1	1	0	No	
31026049	57409001	2653 N HORNET AVE	Tract 6247 Lot 75	P19-05410	SFD	O	11/13/2019							1	1	1	0	No	
57907468S	57939007S	2662 E VIA SOFIA DR	Tract 6106 Lot 15	P19-06144	SFD	O	12/19/2019							1	1	1	0	No	
31026049	57409001	2664 N HORNET AVE	Tract 6247 Lot 111	P19-05390	SFD	O	11/13/2019							1	1	1	0	No	
31026049	57409001	2669 N HORNET AVE	Tract 6247 Lot 74	P19-05411	SFD	O	11/13/2019							1	1	1	0	No	
30312104	30312104	267 W SPRUCE AVE 101+	DUPLEX	B19-06883	2 to 4	R	6/7/2019							2	2	2	0	No	
31328071	31328071	268 N WHITTIER AVE	Tract 6158 Lot 132	P19-05715	SFD	O	11/25/2019							1	1	1	0	No	
31026051	57409001	2680 N HORNET AVE	Tract 6247 Lot 110	P19-05391	SFD	O	11/13/2019							1	1	1	0	No	
31026051	57409001	2685 N HORNET AVE	Tract 6247 Lot 73	P19-05412	SFD	O	11/13/2019							1	1	1	0	No	
31026051	57409001	2696 N HORNET AVE	Tract 6247 Lot 109	P1															

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
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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 ⁺
31004102	57403318	2786 N CYPRESS AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-11310	SFD	O	8/27/2019							1	1	1	0	No	
31004102	57403401	2788 N DOUGLAS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-14720	SFD	O	11/6/2019							1	1	1	0	No	
31004102	57403335	2789 N DOUGLAS AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-17020	SFD	O	12/30/2019							1	1	1	0	No	
31328071	31328071	279 N MCARTHUR AVE	Tract 6158 Lot 174	P19-05602	SFD	O	11/21/2019							1	1	1	0	No	
32916220	32916220	279 W ALMY AVE	CUSTOM SFR	P19-03971	SFD	O	8/20/2019							1	1	1	0	No	
31004102	57403319	2794 N CYPRESS AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-064 (HTE 17-3576)	B19-09565	SFD	O	7/25/2019							1	1	1	0	No	
31004102	57403316	2795 N CYPRESS AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	B19-05125	SFD	O	5/3/2019							1	1	1	0	No	
31004102	57403301	2796 N BURL AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-01939	SFD	O	2/25/2019							1	1	1	0	No	
31004102	57403334	2797 N DOUGLAS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-14260	SFD	O	10/28/2019							1	1	1	0	No	
31004102	57403320	2802 N CYPRESS AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-11156	SFD	O	8/23/2019							1	1	1	0	No	
31004102	57403315	2803 N CYPRESS AVE	GRANVILLE PLAN TRESOR 18-TEMP-068 (HTE 17-3220)	B19-05805	SFD	O	5/17/2019							1	1	1	0	No	
31004102	57403302	2804 N BURL AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-02725	SFD	O	3/15/2019							1	1	1	0	No	
31004102	57403403	2804 N DOUGLAS AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-17019	SFD	O	12/30/2019							1	1	1	0	No	
31004102	57403333	2805 N DOUGLAS AVE	GRANVILLE PLAN BIJOU 18-TEMP-058 (HTE 17-3860)	B19-14719	SFD	O	11/6/2019							1	1	1	0	No	
44902013	44902013	2809 W MCKINLEY AVE	MIXED-USE, 6 units	P19-04564	5+	R	9/30/2019							6	6	6	0	No	
31004102	57403321	2810 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-08609	SFD	O	7/10/2019							1	1	1	0	No	
31004102	57403314	2811 N CYPRESS AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-09560	SFD	O	7/25/2019							1	1	1	0	No	
31004102	57403303	2812 N BURL AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-02141	SFD	O	3/1/2019							1	1	1	0	No	
31004102	57403404	2812 N DOUGLAS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-17037	SFD	O	12/30/2019							1	1	1	0	No	
31004102	57403332	2813 N DOUGLAS AVE	GRANVILLE PLAN BIJOU 18-TEMP-058 (HTE 17-3860)	B19-14899	SFD	O	11/12/2019							1	1	1	0	No	
31004102	57403106	2817 N BURGAN AVE	GRANVILLE HOMES ARIA PLAN Bedrm 7/Study Opt 18-TEMP-231	B19-03342	SFD	O	3/29/2019							1	1	1	0	No	
31004102	57403220	2821 N BURL AVE	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-01107	SFD	O	2/1/2019							1	1	1	0	No	
31026017	57410106	2821 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-00949	SFD	O	1/28/2019							1	1	1	0	No	
31004102	57403322	2822 N CYPRESS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-09070	SFD	O	7/18/2019							1	1	1	0	No	
31026017	57410302	2822 N STANLEY AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-09593	SFD	O	7/26/2019							1	1	1	0	No	
31004102	57403313	2823 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-17034	SFD	O	12/30/2019							1	1	1	0	No	
31004102	57403304	2824 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	B19-03343	SFD	O	3/29/2019							1	1	1	0	No	
31004102	57403405	2824 N DOUGLAS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-17039	SFD	O	12/30/2019							1	1	1	0	No	
31004102	57403331	2825 N DOUGLAS AVE	GRANVILLE HOMES PLAN 2300 Base 18-TEMP-232	B19-17043	SFD	O	12/30/2019							1	1	1	0	No	
31026017	57410401	2826 N HANAIEI AVE	BENCHMARK PLAN 1853 18-TEMP-120	B19-06839	SFD	O	6/7/2019							1	1	1	0	No	
31026017	57410412	2827 N LEANNA AVE	Tract 5592 Lot 65	P19-04003	SFD	O	8/21/2019							1	1	1	0	No	
31328071	31328071	283 N MCARTHUR AVE	Tract 6158 Lot 175	P19-05603	SFD	O	11/21/2019							1	1	1	0	No	
31026017	57410413	2830 N LEANNA AVE	Tract 5592 Lot 66	P19-02063	SFD	O	5/2/2019							1	1	1	0	No	
31026017	57410313	2831 N HANAIEI AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-06838	SFD	O	6/7/2019							1	1	1	0	No	
31004102	57403219	2833 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	B19-04564	SFD	O	4/23/2019							1	1	1	0	No	
31026017	57410210	2833 N SCHNEIDER AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-15711	SFD	O	11/27/2019							1	1	1	0	No	
31004102	57403323	2834 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-09068	SFD	O	7/18/2019							1	1	1	0	No	
31026017	57410303	2834 N STANLEY AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-09594	SFD	O	7/26/2019							1	1	1	0	No	
31004102	57403312	2835 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-15683	SFD	O	11/27/2019							1	1	1	0	No	
31004102	57403305	2836 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	B19-04038	SFD	O	4/12/2019							1	1	1	0	No	
31004102	57403330	2837 N DOUGLAS AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-13234	SFD	O	10/4/2019							1	1	1	0	No	
31026017	57410105	2837 N HORNET AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-00951	SFD	O	1/28/2019							1	1	1	0	No	
31026017	57410402	2838 N HANAIEI AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-07885	SFD	O	6/25/2019							1	1	1	0	No	
31026017	57410411	2839 N LEANNA AVE	Tract 5592 Lot 64	P19-04006	SFD	O	8/21/2019							1	1	1	0	No	
31026017	57410414	2842 N LEANNA AVE	Tract 5592 Lot 67	P19-04002	SFD	O	8/21/2019							1	1	1	0	No	
31026017	57410312	2843 N HANAIEI AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-07341	SFD	O	6/17/2019							1	1	1	0	No	
31026017	57410201	2844 N HORNET AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-00952	SFD	O	1/28/2019							1	1	1	0	No	
31004102	57403218	2845 N BURL AVE	GRANVILLE PLAN ZOIE 18-TEMP-040 (HTE 17-10044)	B19-05423	SFD	O	5/9/2019							1	1	1	0	No	
31026017	57410209	2845 N SCHNEIDER AVE	Tract 5592 Lot 40	P19-05939	SFD	O	12/9/2019							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,M H)	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 ⁺	
31004102	57403307	2860 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	B19-04414	SFD	O	4/19/2019							1	1	1	0	No		
31026017	57410202	2860 N HORNET AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	B19-00948	SFD	O	1/28/2019							1	1	1	0	No		
31004102	57403328	2861 N DOUGLAS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-17036	SFD	O	12/30/2019							1	1	1	0	No		
31026017	57410404	2862 N HANA LEI AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-07342	SFD	O	6/17/2019							1	1	1	0	No		
31026017	57410409	2863 N LEANNA AVE	Tract 5592 Lot 62	P19-04007	SFD	O	8/21/2019							1	1	1	0	No		
31004102	57403102	2865 N BURGAN AVE	GRANVILLE PLAN PASATIEMPO (HTE 17-3575)	B19-00147	SFD	O	1/4/2019							1	1	1	0	No		
31026017	57410416	2866 N LEANNA AVE	Tract 5592 Lot 69	P19-04001	SFD	O	8/21/2019							1	1	1	0	No		
31026017	57410310	2867 N HANA LEI AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-07340	SFD	O	6/17/2019							1	1	1	0	No		
31004102	57403216	2869 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	B19-04413	SFD	O	4/19/2019							1	1	1	0	No		
31026017	57410103	2869 N HORNET AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-02886	SFD	O	3/20/2019							1	1	1	0	No		
31026017	57410207	2869 N SCHNEIDER AVE	Tract 5592 Lot 38	P19-05941	SFD	O	12/9/2019							1	1	1	0	No		
31328071	31328071	287 N MCARTHUR AVE	Tract 6158 Lot 176	P19-05604	SFD	O	11/21/2019							1	1	1	0	No		
31004102	57403215	2870 N BURGAN AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-00542	SFD	O	1/16/2019							1	1	1	0	No		
31004102	57403326	2870 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-08610	SFD	O	7/10/2019							1	1	1	0	No		
31026017	57410306	2870 N STANLEY AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-14618	SFD	O	11/5/2019							1	1	1	0	No		
31004102	57403309	2871 N CYPRESS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	B19-02142	SFD	O	3/1/2019							1	1	1	0	No		
31004102	57403308	2872 N BURL AVE	GRANVILLE PLAN BELLA 18-TEMP-066 (HTE 17-3574)	B19-01106	SFD	O	2/1/2019							1	1	1	0	No		
31004102	57403327	2873 N DOUGLAS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	B19-17035	SFD	O	12/30/2019							1	1	1	0	No		
31026017	57410405	2874 N HANA LEI AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-15715	SFD	O	11/27/2019							1	1	1	0	No		
31026017	57410408	2875 N LEANNA AVE	BENCHMARK PLAN 2532 18-TEMP-123	B19-04252	SFD	O	4/17/2019							1	1	1	0	No		
31026017	57410203	2876 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-02885	SFD	O	3/20/2019							1	1	1	0	No		
31004102	57403101	2877 N BURGAN AVE	GRANVILLE PLAN BIJOU 18-TEMP-058 (HTE 17-3860)	B19-00803	SFD	O	1/23/2019							1	1	1	0	No		
31026017	57410417	2878 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-02882	SFD	O	3/20/2019							1	1	1	0	No		
31026017	57410309	2879 N HANA LEI AVE	Tract 5592 Lot 49 (deleted P19-05432)	P19-05698	SFD	O	11/24/2019							1	1	1	0	No		
31328071	31328071	288 N MILLARD AVE	Tract 6158 Lot 167	P19-05268	SFD	O	11/5/2019							1	1	1	0	No		
31026017	57410206	2881 N SCHNEIDER AVE	Tract 5592 Lot 37	P19-05933	SFD	O	12/9/2019							1	1	1	0	No		
31026017	57410307	2882 N STANLEY AVE	BENCHMARK PLAN 1853 18-TEMP-120	B19-14617	SFD	O	11/5/2019							1	1	1	0	No		
31026017	57410102	2885 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-04246	SFD	O	4/17/2019							1	1	1	0	No		
31026017	57410406	2886 N HANA LEI AVE	Tract 5592 Lot 59	P19-05973	SFD	O	12/9/2019							1	1	1	0	No		
31026017	57410407	2887 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-04250	SFD	O	4/17/2019							1	1	1	0	No		
31026017	57410418	2890 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-02883	SFD	O	3/20/2019							1	1	1	0	No		
31026017	57410308	2891 N HANA LEI AVE	Tract 5592 Lot 48	P19-05938	SFD	O	12/9/2019							1	1	1	0	No		
31026017	57410204	2892 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-05216	SFD	O	5/6/2019							1	1	1	0	No		
31026017	57411101	2901 N HORNET AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-05218	SFD	O	5/6/2019							1	1	1	0	No		
31026017	57411322	2902 N LEANNA AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-04251	SFD	O	4/17/2019							1	1	1	0	No		
31026017	57411612	2908 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	B19-06837	SFD	O	6/7/2019							1	1	1	0	No		
31328071	31328071	291 N MCARTHUR AVE	Tract 6158 Lot 177	P19-05615	SFD	O	11/21/2019							1	1	1	0	No		
31026017	57411321	2914 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-05222	SFD	O	5/6/2019							1	1	1	0	No		
31026017	57411102	2917 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-06836	SFD	O	6/7/2019							1	1	1	0	No		
31026017	57411611	2924 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	B19-07330	SFD	O	6/17/2019							1	1	1	0	No		
31026017	57411320	2926 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-05223	SFD	O	5/6/2019							1	1	1	0	No		
31026017	57411103	2933 N HORNET AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	B19-07324	SFD	O	6/17/2019							1	1	1	0	No		
31026017	57411319	2938 N LEANNA AVE	BENCHMARK PLAN 2532 18-TEMP-123	B19-09596	SFD	O	7/26/2019							1	1	1	0	No		
31026017	57411610	2940 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-07326	SFD	O	6/17/2019							1	1	1	0	No		
31026017	57411104	2949 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	B19-07329	SFD	O	6/17/2019							1	1	1	0	No		
31026017	57411318	2950 N LEANNA AVE	BENCHMARK PLAN 1853 18-TEMP-120	B19-11821	SFD	O	9/9/2019							1	1	1	0	No		
31026017	57411317	2962 N LEANNA AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-14619	SFD	O	11/5/2019							1	1	1	0	No		
31026017	57411105	2965 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	B19-07328	SFD	O	6/17/2019							1	1	1	0	No		
31026017	57411316	2974 N LEANNA AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-15716	SFD	O	11/27/2019							1	1	1	0	No		
31074009	57402209	2974 N SOPHIE DR	Tract 6110 Lot 97	P19-03055 and B19-08607	SFD	O	7/10/2019							1	1	1	0	No		
31074008	57402221	2983 N LEYA DR	Tract 6110 Lot 109	P19-00163 and B19-00804	SFD	O	O													

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,M H)	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 ⁺
46114428	46114428	328 S MAPLE AVE	NON CONVERTED (17-13260) REBUILD SFR ON EXISTING SLAB OF BURNED HOUSE	B19-01407	SFD	O	2/8/2019								1	1	1	0	No
31002085S	57202310S	3282 N CLOVER AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10310	SFD	O	8/8/2019								1	1	1	0	No
45914109T	45914109T	329 N COLLEGE AVE	CUSTOM SFR, Self-Help Enterprises	P19-05202 and B19-14568	SFD	O	11/4/2019								1	1	1	0	No
31002085S	57202309S	3294 N CLOVER AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-10311	SFD	O	8/8/2019								1	1	1	0	No
31002085S	57202308S	3306 N CLOVER AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10309	SFD	O	8/8/2019								1	1	1	0	No
31002085S	57202307S	3318 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10307	SFD	O	8/8/2019								1	1	1	0	No
31002085S	57202306S	3330 N CLOVER AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10304	SFD	O	8/8/2019								1	1	1	0	No
31002085S	57202305S	3342 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10306	SFD	O	8/8/2019								1	1	1	0	No
31002085S	57202304S	3354 N CLOVER AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10308	SFD	O	8/8/2019								1	1	1	0	No
31002085S	57202303S	3366 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10305	SFD	O	8/8/2019								1	1	1	0	No
31002029	5720410S	3375 N MCARTHUR AVE	Tract 6131 Lot 5	P19-02599 and B19-08775	SFD	O	7/12/2019								1	1	1	0	No
31002085S	57202302S	3378 N CLOVER AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10303	SFD	O	8/8/2019								1	1	1	0	No
31002029	57204104	3381 N MCARTHUR AVE	Tract 6131 Lot 4	P19-02598 and B19-08774	SFD	O	7/12/2019								1	1	1	0	No
31002029	5720442S	3384 N MCARTHUR AVE	Tract 6131 Lot 179	P19-02609 and B19-08782	SFD	O	7/12/2019								1	1	1	0	No
31002029	57204103	3387 N MCARTHUR AVE	Tract 6131 Lot 3	P19-02597 and B19-08770	SFD	O	7/12/2019								1	1	1	0	No
31002085S	57202301S	3390 N CLOVER AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10312	SFD	O	8/8/2019								1	1	1	0	No
31002029	57204426	3390 N MCARTHUR AVE	Tract 6131 Lot 180	P19-02610 and B19-08768	SFD	O	7/12/2019								1	1	1	0	No
31002029	57205406	3393 N BURGAN AVE	LENNAR PLAN 5003 SUNDANCE (HTE 17-14585)	B19-00087	SFD	O	1/3/2019								1	1	1	0	No
31002029	57204102	3393 N MCARTHUR AVE	Tract 6131 Lot 2	P19-02596 and B19-08765	SFD	O	7/12/2019								1	1	1	0	No
31002029	57204427	3396 N MCARTHUR AVE	Tract 6131 Lot 181	P19-02611 and B19-08780	SFD	O	7/12/2019								1	1	1	0	No
31002029	57204101	3399 N MCARTHUR AVE	Tract 6131 Lot 1	P19-02595 and B19-08769	SFD	O	7/12/2019								1	1	1	0	No
31002085S	57201426S	3402 N CLOVER AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-08759	SFD	O	7/12/2019								1	1	1	0	No
31002029	57205402	3409 N BURGAN AVE	Tract 6131 Lot 150	P19-01826 and B19-04999	SFD	O	5/1/2019								1	1	1	0	No
31002029	57205401	3413 N BURGAN AVE	Tract 6131 Lot 149	P19-01824 and B19-05000	SFD	O	5/1/2019								1	1	1	0	No
31002085S	57201425S	3414 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04318	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201424S	3426 N CLOVER AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04306	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201423S	3438 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04317	SFD	O	4/18/2019								1	1	1	0	No
40645208S	40645208S	3438 W LOS ALTOS AVE	CUSTOM SFR	P19-00260 and B19-12884	SFD	O	9/27/2019								1	1	1	0	No
31002085S	57201422S	3446 N CLOVER AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04305	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201421S	3454 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04316	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201420S	3462 N CLOVER AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04304	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201419S	3470 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04315	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201418S	3478 N CLOVER AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04314	SFD	O	4/18/2019								1	1	1	0	No
31002085S	57201417S	3486 N CLOVER AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-04326	SFD	O	4/18/2019								1	1	1	0	No
31028058	57209102	3504 N LEANNA AVE	Tract 5971 Lot 2	P19-05085 and B19-14952	SFD	O	11/12/2019								1	1	1	0	No
51101118	51138101S	3505 N MCCAFFREY AVE	D R HORTON PLAN E428 18-TEMP-178	B19-15842	SFD	O	12/3/2019								1	1	1	0	No
31028058	57209201	3507 N LEANNA AVE	Tract 5971 Lot 3	P19-02376 and B19-06776	SFD	O	6/6/2019								1	1	1	0	No
31028058	57209413	3511 N STANLEY AVE	Tract 5971 Lot 41	P19-03438 and B19-10354	SFD	O	8/9/2019								1	1	1	0	No
31028058	57209101	3516 N LEANNA AVE	Tract 5971 Lot 01	P19-05084 and B19-14954	SFD	O	11/12/2019								1	1	1	0	No
51101118	51138102S	3517 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-181	B19-15848	SFD	O	12/3/2019								1	1	1	0	No
31028058	57209207	3519 N LEANNA AVE	Tract 5971 Lot 9	P19-00855 and B19-02399	SFD	O	3/8/2019								1	1	1	0	No
31028058	57209329	3521 N HORNET AVE	Tract 5971 Lot 55	P19-02378 and B19-06779	SFD	O	6/6/2019								1	1	1	0	No
51101118	51138414S	3522 N WHEELER AVE	D R HORTON PLAN E422 18-TEMP-181	B19-15852	SFD	O	12/3/2019								1	1	1	0	No
31028058	57209412	3523 N STANLEY AVE	Tract 5971 Lot 40	P19-05095 and B19-15360	SFD	O	11/19/2019								1	1	1	0	No
51101118	51138103S	3529 N MCCAFFREY AVE	D R HORTON PLAN E418 18-TEMP-184	B19-15863	SFD	O	12/3/2019								1	1	1	0	No
31028058	57209328	3533 N HORNET AVE	Tract 5971 Lot 56	P19-01776 and B19-05111	SFD	O	5/3/2019								1	1	1	0	No
51101118	51138413S	3534 N WHEELER AVE	D R HORTON PLAN E418 18-TEMP-184	B19-15865	SFD	O	12/												

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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,M H)	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 ⁺
51101118	51138408S	3594 N WHEELER AVE	D R HORTON PLAN E422 18-TEMP-181	B19-15293	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138109S	3601 N MCCAFFREY AVE	D R HORTON PLAN E428 18-TEMP-178	B19-15287	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138407S	3606 N WHEELER AVE	D R HORTON PLAN E414 18-TEMP-183	B19-15296	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138110S	3613 N MCCAFFREY AVE	D R HORTON PLAN E414 18-TEMP-183	B19-15295	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138406S	3618 N WHEELER AVE	D R HORTON PLAN E418 18-TEMP-184	B19-15301	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138111S	3625 N MCCAFFREY AVE	D R HORTON PLAN E418 18-TEMP-184	B19-15300	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138405S	3630 N WHEELER AVE	D R HORTON PLAN E422 18-TEMP-180	B19-15291	SFD	O	11/18/2019							1	1	1	0	No	
51101118	51138112S	3637 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-180	B19-10954	SFD	O	8/20/2019							1	1	1	0	No	
51101118	51138113S	3649 N MCCAFFREY AVE	D R HORTON PLAN E428 18-TEMP-178	B19-10951	SFD	O	8/20/2019							1	1	1	0	No	
51101118	51137204S	3673 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-181	B19-02932	SFD	O	3/20/2019							1	1	1	0	No	
51101118	51137205S	3681 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-180	B19-02930	SFD	O	3/20/2019							1	1	1	0	No	
51101118	51137206S	3689 N MCCAFFREY AVE	D R HORTON PLAN E418 18-TEMP-184	B19-02938	SFD	O	3/20/2019							1	1	1	0	No	
51101118	51137207S	3697 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-181	B19-01645	SFD	O	2/15/2019							1	1	1	0	No	
51101118	51137208S	3705 N MCCAFFREY AVE	D R HORTON PLAN E414 18-TEMP-183	B19-00576	SFD	O	1/16/2019							1	1	1	0	No	
31328071	31328071	39 N WHITTIER AVE	Tract 6158 Lot 50	P19-05694	SFD	O	11/22/2019							1	1	1	0	No	
45421103	45421103	3940 E HARVEY AVE	NEW SECOND DWELLING UNIT	B19-01157	ADU	R	2/1/2019							1	1	1	0	No	
31327051S	31327097S	405 N CYPRESS AVE	Tract 6191 Lot 112	P19-05765	SFD	O	11/26/2019							1	1	1	0	No	
40252049	40252049	406 W BLUFF AVE	CUSTOM SFR and FIRE	B19-17125	SFD	O	12/31/2019							1	1	1	0	No	
43413222	43413222	4082 N COLLEGE AVE	CUSTOM SFR	P19-06044 and B19-16246	SFD	O	12/12/2019							1	1	1	0	No	
31327051S	31327097S	417 N CYPRESS AVE	Tract 6191 Lot 113	P19-05766	SFD	O	11/26/2019							1	1	1	0	No	
51031101	51031101	4206 N ELLENDALE AVE	Tract 5631 Lot 10	P19-05997	SFD	O	12/10/2019							1	1	1	0	No	
51207048	51218325S	4207 N CRESTA AVE	WATHEN CASTANOS PLAN 2400/2765 (HTE 17-11407) 18-TEMP-106	B19-13753	SFD	O	10/16/2019							1	1	1	0	No	
51207048	51218408S	4208 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-11501	SFD	O	8/30/2019							1	1	1	0	No	
51207048	51218133S	4209 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-04736	SFD	O	4/26/2019							1	1	1	0	No	
51207048	51218326S	4210 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-10348	SFD	O	8/9/2019							1	1	1	0	No	
51031101	51031101	4214 N ELLENDALE AVE	TRACT 5631 - LOT 9	B19-15128	SFD	O	11/14/2019							1	1	1	0	No	
51207048	51218310	4219 N CRESTA AVE	WATHEN CASTANOS PLAN 2157/2522 (HTE 18-274) 18-TEMP-098	B19-14505	SFD	O	11/1/2019							1	1	1	0	No	
51207048	51218402	4220 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-12337	SFD	O	9/18/2019							1	1	1	0	No	
51031101	51031101	4223 N ELLENDALE AVE	JOSEPH CROWN THE BELLO PLAN 1677 - 19-TEMP-102	B19-16225	SFD	O	12/12/2019							1	1	1	0	No	
51207048	51218129	4223 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-13754	SFD	O	10/16/2019							1	1	1	0	No	
51207048	51218309	4231 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-10347	SFD	O	8/9/2019							1	1	1	0	No	
51031101	51031101	4231 N ELLENDALE AVE	TRACT 5631 - LOT 5	B19-15119	SFD	O	11/14/2019							1	1	1	0	No	
51207048	51218403	4232 N CRESTA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-103	B19-14513	SFD	O	11/1/2019							1	1	1	0	No	
51207048	51218128	4237 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-10350	SFD	O	8/9/2019							1	1	1	0	No	
51031101	51031101	4239 N ELLENDALE AVE	TRACT 5631 - LOT 6	B19-15121	SFD	O	11/14/2019							1	1	1	0	No	
51207048	51218404	4244 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	B19-05487	SFD	O	5/10/2019							1	1	1	0	No	
51207048	51218316	4258 N ROSALIA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-103	B19-16868	SFD	O	12/26/2019							1	1	1	0	No	
50903075S	50903075S	4259 W BULLARD AVE S/A	MFR - Bullard and Figarden Apts, 152 units	P19-02033	5+	R	4/30/2019							152	152	152	0	No	
50922001S	50922001S	4277 W REGENCY AVE	DUPLEX - Townhouse, 2 unit (5463 N Gates Ave)	P19-02035 and B19-05958	2 to 4	R	5/22/2019							1	1	1	0	No	
31230012	31230012	4277 W SHIELDS AVE	Aguiniga Residence	B19-05294	SFD	O	5/8/2019							1	1	1	0	No	
51207019	51218305	4279 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-16867	SFD	O	12/26/2019							1	1	1	0	No	
51207019	51218319	4294 N ROSALIA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-103	B19-15596	SFD	O	11/25/2019							1	1	1	0	No	
51207019	51218116	4295 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-10349	SFD	O	8/9/2019							1	1	1	0	No	
51207019	51218303	4303 N CRESTA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-103	B19-15595	SFD	O	11/25/2019							1	1	1	0	No	
51207019	51218301	4331 N CRESTA AVE	WATHEN CASTANOS PLAN 2157/2522 (HTE 18-274) 18-TEMP-098	B19-08644	SFD	O	7/10/2019							1	1	1	0	No	
51207001	51217728	4359 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	B19-11171	SFD	O	8/23/2019							1	1	1	0	No	
51207001	51217727	4373 N CRESTA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	B19-04273	SFD	O	4/17/2019							1	1	1	0	No	
51207001	51217																		

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51207039	51207039	4469 N CONTESSA AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-110 (HTE 17-11403)	B19-16880	SFD	O	12/26/2019							1	1	1	0	No	
46022798	46022798	4473 E BEND AVE	CUSTOM SFR	P19-06058 and B19-16297	SFD	O	12/13/2019							1	1	1	0	No	
51207039	51207039	4481 N CONTESSA AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	B19-16874	SFD	O	12/26/2019							1	1	1	0	No	
51203098	51203098	4508 N CRESTA AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-06125	SFD	O	5/24/2019							1	1	1	0	No	
46015320	46015320	4509 E MCKENZIE AVE	CUSTOM SFR	P19-03899 and B19-11508	SFD	O	8/30/2019							1	1	1	0	No	
51221112	51221112	4509 N CASEY AVE	Tract 5493 Lot 51	P19-05927	SFD	O	12/7/2019							1	1	1	0	No	
51221210	51221210	4517 N BRENT AVE	Tract 5493 Lot 69	P19-05476	SFD	O	11/15/2019							1	1	1	0	No	
51203098	51203098	4520 N CRESTA AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-06128	SFD	O	5/24/2019							1	1	1	0	No	
51221113	51221113	4523 N CASEY AVE	Tract 5493 Lot 52	P19-05928	SFD	O	12/7/2019							1	1	1	0	No	
51221211	51221211	4531 N BRENT AVE	Tract 5493 Lot 70	P19-05817	SFD	O	11/30/2019							1	1	1	0	No	
51203098	51203098	4532 N CRESTA AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-06124	SFD	O	5/24/2019							1	1	1	0	No	
51203098	51203098	4544 N CRESTA AVE	BENCHMARK PLAN 2010 Base 18-TEMP-035 (HTE 17-4748)	B19-06126	SFD	O	5/24/2019							1	1	1	0	No	
51221212	51221212	4545 N BRENT AVE	Tract 5493 Lot 71	P19-05478	SFD	O	11/15/2019							1	1	1	0	No	
51203098	51203098	4556 N CRESTA AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-07331	SFD	O	6/17/2019							1	1	1	0	No	
51203098	51203098	4559 N BRENT AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-14838	SFD	O	11/8/2019							1	1	1	0	No	
51203098	51203098	4565 N CASEY AVE	BENCHMARK PLAN 2154 18-TEMP-121	B19-12429	SFD	O	9/19/2019							1	1	1	0	No	
51203098	51203098	4568 N CRESTA AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-07338	SFD	O	6/17/2019							1	1	1	0	No	
51203098	51203098	4573 N BRENT AVE	BENCHMARK PLAN 2154 (3-Car Opt) 19-TEMP-044	B19-14840	SFD	O	11/8/2019							1	1	1	0	No	
51203098	51203098	4579 N CASEY AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-04766	SFD	O	4/26/2019							1	1	1	0	No	
51203098	51203098	4580 N CRESTA AVE	BENCHMARK PLAN 2010 Base 18-TEMP-035 (HTE 17-4748)	B19-11109	SFD	O	8/22/2019							1	1	1	0	No	
51203098	51203098	4587 N BRENT AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-14835	SFD	O	11/8/2019							1	1	1	0	No	
51203098	51203098	4592 N CRESTA AVE	BENCHMARK PLAN 2532 18-TEMP-123	B19-11822	SFD	O	9/9/2019							1	1	1	0	No	
51203098	51203098	4593 N CASEY AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-04763	SFD	O	4/26/2019							1	1	1	0	No	
51203098	51203098	4601 N BRENT AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-16269	SFD	O	12/12/2019							1	1	1	0	No	
51221511	51221511	4604 N CRESTA AVE	Tract 5493 Lot 11	P19-05803	SFD	O	11/30/2019							1	1	1	0	No	
51003035	51003035	4606 N BARCUS AVE	Habitat for Humanity SFR	B19-03692	SFD	O	4/5/2019							1	1	1	0	No	
51203098	51203098	4607 N CASEY AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-04758	SFD	O	4/26/2019							1	1	1	0	No	
51221217	51221217	4615 N BRENT AVE	Tract 5493 Lot 76	P19-05798	SFD	O	11/30/2019							1	1	1	0	No	
47016104	47016104	4618 E MONTECITO AVE	CUSTOM SFR	P19-00636	SFD	O	2/9/2019							1	1	1	0	No	
51220401	51220401	4624 N ENSANADA AVE	Tract 5493 Lot 116	P19-05815	SFD	O	11/30/2019							1	1	1	0	No	
51203098	51203098	4629 N BRENT AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-16270	SFD	O	12/12/2019							1	1	1	0	No	
51220402	51220402	4636 N ENSANADA AVE	Tract 5493 Lot 117	P19-05816	SFD	O	11/30/2019							1	1	1	0	No	
51220102	51220102	4641 N BRENT AVE	Tract 5493 Lot 78	P19-05808	SFD	O	11/30/2019							1	1	1	0	No	
51220403	51220403	4648 N ENSANADA AVE	Tract 5493 Lot 118	P19-05929	SFD	O	12/7/2019							1	1	1	0	No	
51220103	51220103	4653 N BRENT AVE	Tract 5493 Lot 79	P19-05809	SFD	O	11/30/2019							1	1	1	0	No	
51220404	51220404	4660 N ENSANADA AVE	Tract 5493 Lot 119	P19-05930	SFD	O	12/7/2019							1	1	1	0	No	
51220104	51220104	4665 N BRENT AVE	Tract 5493 Lot 80	P19-05810	SFD	O	11/30/2019							1	1	1	0	No	
51220105	51220105	4677 N BRENT AVE	Tract 5493 Lot 81	P19-05814	SFD	O	11/30/2019							1	1	1	0	No	
51051410	51051410	4684 N CONSTANCE AVE	NEW CENTURY BUILDERS PLAN 1850 (18-TEMP-171)	B19-02402	SFD	O	3/8/2019							1	1	1	0	No	
51051403	51051403	4688 N STATE ST	NEW CENTURY BUILDERS PLAN 1850 (18-TEMP-171)	B19-00515	SFD	O	1/15/2019							1	1	1	0	No	
50939022	50939022	4691 W AVILA DR	VALLEY PACIFIC BUILDERS PLAN 1651	B19-15859	SFD	O	12/3/2019							1	1	1	0	No	
51051314	51051326	4713 N STATE ST	Tract 5967 Lot 12	P19-04179 and B19-12918	SFD	O	9/30/2019							1	1	1	0	No	
51051401	51051401	4716 N STATE ST	NEW CENTURY BUILDERS PLAN 1850 (18-TEMP-171)	B19-00286	SFD	O	1/9/2019							1	1	1	0	No	
31270104	31270104	4724 W PROVIDENCE AVE	NEW CUSTOM SFR	B19-08900	SFD	O	7/16/2019							1	1	1	0	No	
51051314	51051325	4727 N STATE ST	Tract 5967 Lot 11	P19-04178 and B19-12917	SFD	O	9/30/2019							1	1	1	0	No	
31270104	31270104	4732 W PROVIDENCE AVE	NEW CUSTOM SFR	B19-08897	SFD	O	7/16/2019							1	1	1	0	No	
31270104	31270104	4740 W PROVIDENCE AVE	NEW SFR CUSTOM	B19-08898	SFD	O	7/16/2019							1	1	1	0	No	
51051314	51051324	4741 N STATE ST	NEW CENTURY BUILDERS PLAN 1850 (18-TEMP-171)	B19-13755	SFD	O	10/16/2019							1	1	1	0	No	
31290005	31290005	4754 W DORI AVE	GARY McDONALD REAL ESTATE - PLAN 1568 W/APARTMENT 2 - 19-TEMP-100	B19-15650	2 to 4	R	11/26/2019							2	2	2	0	No	
31290004	31290004	4759 W DORI AVE	GARY McDONALD REAL ESTATE - PLAN 1568 W/APARTMENT 2 - 19-TEMP-100	B19-15651	2 to 4	R	11/26/2019							2	2	2	0	No	
31290002	31290002	4783 W DORI AVE	GARY McDONALD REAL ESTATE - PLAN 1568 W/OUT APARTMENT - 19-TEMP-098	B19-15649	SFD	O	11/26/2019							1	1	1	0	No	
31290001	31290001	4795 W DORI AVE	GARY McDONALD REAL ESTATE - PLAN 1568 W/OUT APARTMENT - 19-TEMP-098	B19-15648	SFD	O	11/26/2019							1	1	1	0	No	
45622112	456																		

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48107022	48155203	4917 E BELGRAVIA AVE	Tract 6073 Lot 103	P19-03591 and B19-11458	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155304	4918 E PITT AVE	Tract 6073 Lot 110	P19-03598 and B19-11452	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155116	4919 E PITT AVE	Tract 6073 Lot 29	P19-01146 and B19-02916	SFD	O	3/20/2019							1	1	1	0	No	
48107022	48155303	4919 E TRUMAN AVE	Tract 6073 Lot 109	P19-03597 and B19-11445	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154602	4920 E TOWER AVE	Tract 6073 Lot 59	P19-04846 and B19-15273	SFD	O	11/18/2019							1	1	1	0	No	
48107022	48155202	4921 E BELGRAVIA AVE	Tract 6073 Lot 102	P19-03589 and B19-11432	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155305	4922 E PITT AVE	Tract 6073 Lot 111	P19-03599 and B19-11457	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155204	4922 E TRUMAN AVE	Tract 6073 Lot 104	P19-03592 and B19-11431	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155117	4923 E PITT AVE	Tract 6073 Lot 30	P19-01148 and B19-02923	SFD	O	3/20/2019							1	1	1	0	No	
48107022	48155302	4923 E TRUMAN AVE	Tract 6073 Lot 108	P19-03596 and B19-11453	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154601	4924 E TOWER AVE	Tract 6073 Lot 58	P19-04841 and B19-15283	SFD	O	11/18/2019							1	1	1	0	No	
48107022	48155201	4925 E BELGRAVIA AVE	Tract 6073 Lot 101	P19-03588 and B19-11447	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154406	4926 E ALEXANDER AVE	Tract 6073 Lot 67	P19-04840 and B19-15286	SFD	O	11/18/2019							1	1	1	0	No	
48107022	48155306	4926 E PITT AVE	Tract 6073 Lot 112	P19-03600 and B19-11444	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155205	4926 E TRUMAN AVE	Tract 6073 Lot 105	P19-03593 and B19-11446	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154308	4927 E ALEXANDER AVE	Tract 6073 Lot 69	P19-03605 and B19-11435	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155118	4927 E PITT AVE	Tract 6073 Lot 31	P19-01698 and B19-02917	SFD	O	3/20/2019							1	1	1	0	No	
48107022	48155301	4927 E TRUMAN AVE	Tract 6073 Lot 107	P19-03595 and B19-11430	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154307	4928 E BELGRAVIA AVE	Tract 6073 Lot 100	P19-03609 and B19-11451	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48154407	4930 E ALEXANDER AVE	Tract 6073 Lot 68	P19-04851 and B19-15282	SFD	O	11/18/2019							1	1	1	0	No	
48107022	48155206	4930 E TRUMAN AVE	Tract 6073 Lot 106	P19-03594 and B19-11454	SFD	O	8/29/2019							1	1	1	0	No	
48107022	48155119	4931 E PITT AVE	Tract 6073 Lot 32	P19-01150 and B19-02912	SFD	O	3/20/2019							1	1	1	0	No	
42504215	42504215	4934 N ARTHUR AVE	MFR - 7 Units	P19-02898	5+	R	6/21/2019							7	7	7	0	No	
42504215	42504215	4934 N ARTHUR AVE 101+	BLDG 1 FOR 7 UNIT MFR	B19-17122	2 to 4	R	12/31/2019							4	4	4	0	No	
42504215	42504215	4934 N ARTHUR AVE 105+	BLDG 2 FOR 7 UNIT MFR	B19-17123	2 to 4	R	12/31/2019							3	3	3	0	No	
47220041	47220041	4975 E BUTLER AVE 154+	CAPISTRANO TOWNHOUSES BUILDING #6 TYPE 1	B19-17060	2 to 4	R	12/31/2019							4	4	4	0	No	
47220045	47220045	4975 E BUTLER AVE 158+	CAPISTRANO TOWNHOUSES BUILDING #7 TYPE 3	B19-17061	2 to 4	R	12/31/2019							4	4	4	0	No	
47220049	47220049	4975 E BUTLER AVE 162+	CAPISTRANO TOWNHOUSES BUILDING #8 TYPE 3	B19-17062	2 to 4	R	12/31/2019							4	4	4	0	No	
47220012	47220012	4975 E BUTLER AVE 166+	CAPISTRANO TOWNHOUSES BUILDING #3 TYPE 2	B19-17057	2 to 4	R	12/31/2019							4	4	4	0	No	
47220008	47220008	4975 E BUTLER AVE 170+	CAPISTRANO TOWNHOUSES BUILDING #4 TYPE 1	B19-17058	2 to 4	R	12/31/2019							4	4	4	0	No	
47220004	47220004	4975 E BUTLER AVE 174+	CAPISTRANO TOWNHOUSES BUILDING #5 TYPE 2	B19-17059	2 to 4	R	12/31/2019							4	4	4	0	No	
47220017	47220017	4985 E BUTLER AVE 133+	CAPISTRANO TOWNHOUSES BUILDING #1 TYPE 1	B19-17055	2 to 4	R	12/31/2019							4	4	4	0	No	
47220021	47220021	4985 E BUTLER AVE 137+	CAPISTRANO TOWNHOUSES BUILDING #9 TYPE 3	B19-17063	2 to 4	R	12/31/2019							4	4	4	0	No	
47220016	47220016	4985 E BUTLER AVE 141+	CAPISTRANO TOWNHOUSES BUILDING #2 TYPE 3	B19-17056	2 to 4	R	12/31/2019							4	4	4	0	No	
493063075	493063075	5045 E DAKOTA AVE S/A	CUSTOM SFR	P19-05401	SFD	O	11/13/2019							1	1	1	0	No	
31328071	31328071	51 N WHITTIER AVE	Tract 6158 Lot 51	P19-06006	SFD	O	12/11/2019							1	1	1	0	No	
50513047	50513047	5211 N OLINDA AVE	Tract 5163 Lot 61	P19-03188 and B19-09867	SFD	O	8/1/2019							1	1	1	0	No	
508110355	508110355	5240 N STATE ST	MFR - Townhouses, 6 units	P19-02037	5+	R	4/30/2019							6	6	6	0	No	
508110355	508110355	5240 N STATE ST 101	CUSTOM SFR	B19-16657	SFD	O	12/19/2019							1	1	1	0	No	
508110355	508110355	5240 N STATE ST 102	CUSTOM SFR	B19-16661	SFD	O	12/19/2019							1	1	1	0	No	
508110355	508110355	5240 N STATE ST 103	CUSTOM SFR	B19-16662	SFD	O	12/19/2019							1	1	1	0	No	
508110355	508110355	5240 N STATE ST 104	CUSTOM SFR	B19-16664	SFD	O	12/19/2019							1	1	1	0	No	
508110355	508110355	5240 N STATE ST 105	CUSTOM SFR	B19-16665	SFD	O	12/19/2019							1	1	1	0	No	
508110355	508110355	5240 N STATE ST 106	CUSTOM SFR	B19-16669	SFD	O	12/19/2019							1	1	1	0	No	
47219036	47219036	5242 E LIBERTY AVE	MFR - 11 Units	P19-04746	5+	R	10/10/2019					2	9	11	22	11	11	No	
47219036	47219036	5242 E LIBERTY AVE 101+	BLDG #1 OF 11 UNIT APARTMENT COMPLEX	B19-16285	2 to 4	R	12/12/2019							4	4	4	0	No	
47219036	47219036	5242 E LIBERTY AVE 105+	BLDG #2 FOR 11 UNIT APARTMENT COMPLEX	B19-16286	5+	R	12/12/2019							7	7	7	0	No	
31243001	31288505	5244 W FERN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-09334	SFD	O	7/24/2019							1	1	1	0	No	
41724037	41724043	525 W SAN JOSE AVE 101+	GRANVILLE MFR SITE BUILDING 1/TYPES 1	B19-08421	5+	R	7/5/2019							6	6	6	0	No	
41724037	41724043	525 W SAN JOSE AVE 105+	GRANVILLE MFR SITE BUILDING 7/TYPES 1	B19-08422	5+	R	7/5/2019							6	6	6	0	No	
41724037	41724043	525 W SAN JOSE AVE 109+	GRANVILLE MFR SITE BUILDING 6/TYPES 1	B19-08423	5+														

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,M H)	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 ⁺
31289501	31289501	5269 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10539	SFD	O	8/12/2019							1	1	1	0	No	
31289612	31289612	5270 W HUFFMAN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-12878	SFD	O	9/27/2019							1	1	1	0	No	
31243001	31288215	5271 W HAMMOND AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-05401	SFD	O	5/9/2019							1	1	1	0	No	
31289512	31289512	5272 W LAMONA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10543	SFD	O	8/12/2019							1	1	1	0	No	
31289334	31289334	5274 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10491	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31289708	5275 W HUFFMAN AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-12874	SFD	O	9/27/2019							1	1	1	0	No	
31289602	31289602	5277 W LAMONA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10509	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31288611	5278 W HAMMOND AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-05399	SFD	O	5/9/2019							1	1	1	0	No	
31243001	31288602	5279 W FERN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09369	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288502	5280 W FERN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09356	SFD	O	7/24/2019							1	1	1	0	No	
31289502	31289502	5281 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10493	SFD	O	8/12/2019							1	1	1	0	No	
31289611	31289611	5282 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-12871	SFD	O	9/27/2019							1	1	1	0	No	
31243001	31288214	5283 W HAMMOND AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-05407	SFD	O	5/9/2019							1	1	1	0	No	
31289511	31289511	5284 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-12951	SFD	O	9/30/2019							1	1	1	0	No	
31289333	31289333	5286 W FLORADORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10504	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31289709	5287 W HUFFMAN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-12877	SFD	O	9/27/2019							1	1	1	0	No	
31289603	31289603	5289 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10496	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31288610	5290 W HAMMOND AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-05398	SFD	O	5/9/2019							1	1	1	0	No	
31243001	31288603	5291 W FERN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09357	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288501	5292 W FERN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09367	SFD	O	7/24/2019							1	1	1	0	No	
31289503	31289503	5293 W FLORADORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10506	SFD	O	8/12/2019							1	1	1	0	No	
31289610	31289610	5294 W HUFFMAN AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09342	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288213	5295 W HAMMOND AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-05403	SFD	O	5/9/2019							1	1	1	0	No	
31289510	31289510	5296 W LAMONA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10508	SFD	O	8/12/2019							1	1	1	0	No	
31289332	31289332	5298 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10536	SFD	O	8/12/2019							1	1	1	0	No	
31289604	31289604	5301 W LAMONA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10510	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31288609	5302 W HAMMOND AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-05391	SFD	O	5/9/2019							1	1	1	0	No	
31243001	31288604	5303 W FERN AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09350	SFD	O	7/24/2019							1	1	1	0	No	
31289504	31289504	5305 W FLORADORA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10540	SFD	O	8/12/2019							1	1	1	0	No	
31289609	31289609	5306 W HUFFMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-09333	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288212	5307 W HAMMOND AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-05392	SFD	O	5/9/2019							1	1	1	0	No	
31289509	31289509	5308 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10495	SFD	O	8/12/2019							1	1	1	0	No	
31289331	31289331	5310 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10490	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31289418	5311 W HUFFMAN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09362	SFD	O	7/24/2019							1	1	1	0	No	
31289605	31289605	5313 W LAMONA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10497	SFD	O	8/12/2019							1	1	1	0	No	
31243001	31288608	5314 W HAMMOND AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-05404	SFD	O	5/9/2019							1	1	1	0	No	
31243001	31288605	5315 W FERN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09358	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288422	5316 W FERN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09361	SFD	O	7/24/2019							1	1	1	0	No	
31289505	31289505	5317 W FLORADORA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10494	SFD	O	8/12/2019							1	1	1	0	No	
31289608	31289608	5318 W HUFFMAN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09366	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288211	5319 W HAMMOND AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-05396	SFD	O	5/9/2019							1	1	1	0	No	
31289508	31289508	5320 W LAMONA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10507	SFD	O	8/12/2019							1	1	1	0	No	
31289330	31289330	5322 W FLORADORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10503	SFD	O	8												

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,M H)	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 ⁺
47202215	47212031	5347 E LYELL AVE	Tract 5449 Lot 33	P19-00251 and B19-01206	SFD	O	2/4/2019							1	1	1	0	No	
31243001	31289415	5347 W HUFFMAN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09376	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288419	5352 W FERN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09373	SFD	O	7/24/2019							1	1	1	0	No	
31243001	31288208	5355 W HAMMOND AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-05408	SFD	O	5/9/2019							1	1	1	0	No	
51051420	51051420	5363 W ACACIA AVE	Tract 5599 Lot 63	P19-04180 and B19-12919	SFD	O	9/30/2019							1	1	1	0	No	
31243001	31288201	5367 W HAMMOND AVE	Tract 6139 Lot 13	P19-03092 and B19-10498	SFD	O	8/12/2019							1	1	1	0	No	
51051421	51051421	5371 W ACACIA AVE	Tract 5599 Lot 64	P19-04181 and B19-12920	SFD	O	9/30/2019							1	1	1	0	No	
51051307	51051307	5375 W SAN GABRIEL AVE	NEW CENTURY BUILDERS PLAN 1850 (18-TEMP-171)	B19-00516	SFD	O	1/15/2019							1	1	1	0	No	
51051422	51051422	5379 W ACACIA AVE	NEW CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	B19-13756	SFD	O	10/16/2019							1	1	1	0	No	
31243001	31288202	5379 W HAMMOND AVE	Tract 6139 Lot 14	P19-03093 and B19-10484	SFD	O	8/12/2019							1	1	1	0	No	
51051308	51051308	5383 W SAN GABRIEL AVE	NEW CENTURY BUILDERS PLAN 1850 (18-TEMP-171)	B19-02401	SFD	O	3/8/2019							1	1	1	0	No	
51031101	51031101	5396 W RICHERT AVE	TRACT 5631 - LOT 8	B19-15124	SFD	O	11/14/2019							1	1	1	0	No	
51031101	51031101	5404 W RICHERT AVE	JOSEPH CROWN THE BELLO PLAN 1677 - 19-TEMP-102	B19-16226	SFD	O	12/12/2019							1	1	1	0	No	
51031101	51031101	5413 W RICHERT AVE	Tract 5631 Lot 11	P19-05998	SFD	O	12/10/2019							1	1	1	0	No	
48110010	48153103	5417 E EUGENIA AVE	Tract 5513 Lot 3	P19-02199 and B19-06179	SFD	O	5/24/2019							1	1	1	0	No	
51051314	51051323	5419 W ACACIA AVE	Tract 5967 Lot 9	P19-06228	SFD	O	12/23/2019							1	1	1	0	No	
48110010	48153104	5421 E EUGENIA AVE	Tract 5513 Lot 4	P19-02202 and B19-06182	SFD	O	5/24/2019							1	1	1	0	No	
48110010	48153105	5425 E EUGENIA AVE	Tract 5513 Lot 5	P19-02206 and B19-06181	SFD	O	5/24/2019							1	1	1	0	No	
51031101	51031101	5427 W RICHERT AVE	TRACT 5631 - LOT 12	B19-15129	SFD	O	11/14/2019							1	1	1	0	No	
48110010	48153106	5429 E EUGENIA AVE	Tract 5513 Lot 6	P19-01861 and B19-04986	SFD	O	5/1/2019							1	1	1	0	No	
48110010	48153107	5433 E EUGENIA AVE	Tract 5513 Lot 7	P19-01863 and B19-04987	SFD	O	5/1/2019							1	1	1	0	No	
50939010	50939010	5435 N SAN SIMONE DR	VALLEY PACIFIC BUILDERS PLAN 1650	B19-15858	SFD	O	12/3/2019							1	1	1	0	No	
48110010	48153108	5437 E EUGENIA AVE	Tract 5513 Lot 8	P19-01864 and B19-04988	SFD	O	5/1/2019							1	1	1	0	No	
51051314	51051321	5439 W ACACIA AVE	Tract 5967 Lot 7	P19-06227	SFD	O	12/23/2019							1	1	1	0	No	
48110010	48153109	5441 E EUGENIA AVE	Tract 5513 Lot 9	P19-01909 and B19-05130	SFD	O	5/3/2019							1	1	1	0	No	
51031101	51031101	5441 W RICHERT AVE	TRACT 5631 - LOT 13	B19-15130	SFD	O	11/14/2019							1	1	1	0	No	
48110010	48153110	5445 E EUGENIA AVE	Tract 5513 Lot 10	P19-01498 and B19-04061	SFD	O	4/12/2019							1	1	1	0	No	
48110010	48153312	5446 E EUGENIA AVE	Tract 5513 Lot 43	P19-01501 and B19-04062	SFD	O	4/12/2019							1	1	1	0	No	
48110010	48153111	5449 E EUGENIA AVE	Tract 5513 Lot 11	P19-01500 and B19-04063	SFD	O	4/12/2019							1	1	1	0	No	
48110010	48153311	5452 E EUGENIA AVE	Tract 5513 Lot 42	P19-00876 and B19-02129	SFD	O	2/28/2019							1	1	1	0	No	
51022040	51022040	5454 W FAIRMONT AVE 101+	MFR - Townhouses, 3 units	P19-02027 and B19-06885	2 to 4	R	6/7/2019							3	3	3	0	No	
48110010	48153112	5455 E EUGENIA AVE	Tract 5513 Lot 12	P19-00871 and B19-02127	SFD	O	2/28/2019							1	1	1	0	No	
51051314	51051319	5455 W ACACIA AVE	Tract 5967 Lot 5	P19-06226	SFD	O	12/23/2019							1	1	1	0	No	
51031101	51031101	5455 W RICHERT AVE	Tract 5631 Lot 14	P19-05999	SFD	O	12/10/2019							1	1	1	0	No	
48110010	48153310	5458 E EUGENIA AVE	Tract 5513 Lot 41	P19-00873 and B19-02131	SFD	O	2/28/2019							1	1	1	0	No	
48110010	48153113	5461 E EUGENIA AVE	Tract 5513 Lot 13	P19-00872 and B19-02135	SFD	O	2/28/2019							1	1	1	0	No	
51031101	51031101	5462 W RICHERT AVE	Tract 5631 Lot 3	P19-05995	SFD	O	12/10/2019							1	1	1	0	No	
50922001S	50922001S	5463 N GATES AVE 102	SFR NEW CUSTOM HOME	B19-06001	SFD	O	5/22/2019							1	1	1	0	No	
48110010	48153309	5464 E EUGENIA AVE	Tract 5513 Lot 40	P19-01096 and B19-02651	SFD	O	3/14/2019							1	1	1	0	No	
48110010	48153114	5467 E EUGENIA AVE	Tract 5513 Lot 14	P19-00834 and B19-02130	SFD	O	2/28/2019							1	1	1	0	No	
51031101	51031101	5469 W RICHERT AVE	TRACT 5631 - LOT 15	B19-15131	SFD	O	11/14/2019							1	1	1	0	No	
48110010	48153308	5470 E EUGENIA AVE	Tract 5513 Lot 39	P19-00870 and B19-02128	SFD	O	2/28/2019							1	1	1	0	No	
51051314	51051317	5471 W ACACIA AVE	Tract 5967 Lot 3	P19-06225	SFD	O	12/23/2019							1	1	1	0	No	
48110010	48153115	5473 E EUGENIA AVE	Tract 5513 Lot 15	P19-00699 and B19-01911	SFD	O	2/22/2019							1	1	1	0	No	
48110010	48153307	5476 E EUGENIA AVE	Tract 5513 Lot 38	P19-00592 and B19-01634	SFD	O	2/15/2019							1	1	1	0	No	
51031101	51031101	5476 W RICHERT AVE	Tract 5631 Lot 2	P19-05993	SFD	O	12/10/2019							1	1	1	0	No	
48110010	48153116	5479 E EUGENIA AVE	Tract 5513 Lot 16	P19-00700 and B19-01912	SFD	O	2/22/2019							1	1	1	0	No	
31327051S	31327097S	548 N ELISE LN	Tract 6191 Lot 49	P19-05760	SFD	O	11/26/2019							1	1	1	0	No	
48110010	48153306	5482 E EUGENIA AVE	Tract 5513 Lot 37	P19-00314 and B19-01109	SFD	O	2/1/2019							1	1	1	0	No	
51051314	51051316	5483 W ACACIA AVE	NEW CENTURY BUILDERS PLAN 1515 (HTE 18-4377)	B19-12916	SFD	O	9/30/2019							1	1	1	0	No	
51051314	51051316	5483 W ACACIA AVE	Tract 5967 Lot 02	P19-04176	SFD	O	9/3/2019												

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,M H)	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 ⁺	
51101118	51137406S	5523 W FARRIN AVE	D R HORTON PLAN E428 18-TEMP-178	B19-02929	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138416S	5523 W LANSING WAY	D R HORTON PLAN E418 18-TEMP-184	B19-15866	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51138403S	5526 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-180	B19-10955	SFD	O	8/20/2019							1	1	1	0	No		
51101118	51137310S	5530 W FARRIN AVE	D R HORTON PLAN E422 18-TEMP-181	B19-02934	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138306S	5531 W FLINT WAY	D R HORTON PLAN E422 18-TEMP-181	B19-15856	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51138305S	5532 W LANSING WAY	D R HORTON PLAN E428 18-TEMP-178	B19-15847	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137301S	5533 W PONTIAC WAY	D R HORTON PLAN E428 18-TEMP-178	B19-00571	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138205S	5534 W FLINT WAY	D R HORTON PLAN E428 18-TEMP-178	B19-15289	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51137407S	5535 W FARRIN AVE	D R HORTON PLAN E422 18-TEMP-180	B19-02931	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138417S	5535 W LANSING WAY	D R HORTON PLAN E414 18-TEMP-183	B19-15861	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51138402S	5538 W SAGINAW WAY	D R HORTON PLAN E418 18-TEMP-184	B19-10958	SFD	O	8/20/2019							1	1	1	0	No		
31327051S	31327097S	554 N ELISE LN	Tract 6191 Lot 48	P19-05759	SFD	O	11/26/2019							1	1	1	0	No		
51101118	51137309S	5542 W FARRIN AVE	D R HORTON PLAN E428 18-TEMP-178	B19-02928	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138307S	5543 W FLINT WAY	D R HORTON PLAN E414 18-TEMP-183	B19-15297	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51138304S	5544 W LANSING WAY	D R HORTON PLAN E414 18-TEMP-183	B19-15862	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137302S	5545 W PONTIAC WAY	D R HORTON PLAN E422 18-TEMP-180	B19-00574	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138207S	5545 W SAGINAW WAY	D R HORTON PLAN E418 18-TEMP-184	B19-12945	SFD	O	9/30/2019							1	1	1	0	No		
51101118	51138204S	5546 W FLINT WAY	D R HORTON PLAN E418 18-TEMP-184	B19-15304	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51137408S	5547 W FARRIN AVE	D R HORTON PLAN E418 18-TEMP-184	B19-02940	SFD	O	3/20/2019							1	1	1	0	No		
40257009	40257009	555 W AUDUBON DR	MFR - Audubon Park Apartments, 63 units	P19-04137	5+	R	8/30/2019							63	63	63	0	No		
51101118	51138401S	5550 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-181	B19-02935	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51137308S	5554 W FARRIN AVE	D R HORTON PLAN E414 18-TEMP-183	B19-02937	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138308S	5555 W FLINT WAY	D R HORTON PLAN E428 18-TEMP-178	B19-15288	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51138303S	5556 W LANSING WAY	D R HORTON PLAN E422 18-TEMP-181	B19-15855	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137303S	5557 W PONTIAC WAY	D R HORTON PLAN E414 18-TEMP-183	B19-00579	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138208S	5557 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-180	B19-12942	SFD	O	9/30/2019							1	1	1	0	No		
51101118	51138203S	5558 W FLINT WAY	D R HORTON PLAN E422 18-TEMP-181	B19-15857	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137307S	5566 W FARRIN AVE	D R HORTON PLAN E422 18-TEMP-181	B19-02933	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138309S	5567 W FLINT WAY	D R HORTON PLAN E418 18-TEMP-184	B19-15302	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51138302S	5568 W LANSING WAY	D R HORTON PLAN E418 18-TEMP-184	B19-15867	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137304S	5569 W PONTIAC WAY	D R HORTON PLAN E422 18-TEMP-180	B19-00575	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138209S	5569 W SAGINAW WAY	D R HORTON PLAN E414 18-TEMP-183	B19-12944	SFD	O	9/30/2019							1	1	1	0	No		
51101118	51138202S	5570 W FLINT WAY	D R HORTON PLAN E414 18-TEMP-183	B19-15298	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51137201S	5571 W FARRIN AVE	D R HORTON PLAN E428 18-TEMP-178	B19-02926	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138420S	5571 W LANSING WAY	D R HORTON PLAN E422 18-TEMP-181	B19-15853	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51138116S	5574 W SAGINAW WAY	D R HORTON PLAN E428 18-TEMP-178	B19-10952	SFD	O	8/20/2019							1	1	1	0	No		
51101118	51137306S	5578 W FARRIN AVE	D R HORTON PLAN E418 18-TEMP-184	B19-02939	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138310S	5579 W FLINT WAY	D R HORTON PLAN E422 18-TEMP-181	B19-15294	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51138301S	5580 W LANSING WAY	D R HORTON PLAN E422 18-TEMP-181	B19-15854	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137305S	5581 W PONTIAC WAY	D R HORTON PLAN E418 18-TEMP-184	B19-00581	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138210S	5581 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-180	B19-12943	SFD	O	9/30/2019							1	1	1	0	No		
51101118	51138201S	5582 W FLINT WAY	D R HORTON PLAN E418 18-TEMP-184	B19-15303	SFD	O	11/18/2019							1	1	1	0	No		
51101118	51137202S	5583 W FARRIN AVE	D R HORTON PLAN E414 18-TEMP-183	B19-02936	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51138421S	5583 W LANSING WAY	D R HORTON PLAN E428 18-TEMP-178	B19-15846	SFD	O	12/3/2019							1	1	1	0	No		
51101118	51137104S	5586 W PONTIAC WAY	D R HORTON PLAN E414 18-TEMP-183	B19-00578	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138115S	5586 W SAGINAW WAY	D R HORTON PLAN E418 18-TEMP-184	B19-10957	SFD	O	8/20/2019							1	1	1	0	No		
51101118	51137203S	5595 W FARRIN AVE	D R HORTON PLAN E428 18-TEMP-178	B19-02927	SFD	O	3/20/2019							1	1	1	0	No		
51101118	51137103S	5598 W PONTIAC WAY	D R HORTON PLAN E422 18-TEMP-180	B19-00573	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51138114S	5598 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-180	B19-11459	SFD	O	8/29/2019							1	1	1	0	No		
31327051S	31327097S	560 N ELISE LN	Tract 6191 Lot 47	P19-05758	SFD	O	11/26/2019							1	1	1	0	No		
51101118	51137102S	5610 W PONTIAC WAY	D R HORTON PLAN E414 18-TEMP-183	B19-00577	SFD	O	1/16/2019							1	1	1	0	No		
51101118	51137101S	5622 W PONTIAC WAY	D R HORTON PLAN E418 18-TEMP-18-																	

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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,M H)	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 ⁺	
31602221	31602264	5911 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10500	SFD	O	8/12/2019							1	1	1	0	No		
31602221	31602264	5915 E BELGRAVIA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-15084	SFD	O	11/14/2019							1	1	1	0	No		
31602221	31602264	5915 E PITT AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10486	SFD	O	8/12/2019							1	1	1	0	No		
31602221	31602264	5919 E BELGRAVIA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-15075	SFD	O	11/14/2019							1	1	1	0	No		
31602221	31602264	5919 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10513	SFD	O	8/12/2019							1	1	1	0	No		
31602221	31602264	5923 E BELGRAVIA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-15098	SFD	O	11/14/2019							1	1	1	0	No		
31602221	31602264	5923 E PITT AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-10523	SFD	O	8/12/2019							1	1	1	0	No		
31602221	31649110	5927 E PITT AVE	Tract 6165 Lot 107	P19-03339	SFD	O	7/18/2019							1	1	1	0	No		
31602221	31649110	5927 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10514	SFD	O	8/12/2019							1	1	1	0	No		
31602221	31602264	5928 E TRUMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-13245	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5929 E TRUMAN AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-13252	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5930 E PITT AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09354	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5931 E BELGRAVIA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-13257	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5931 E PITT AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-10531	SFD	O	8/12/2019							1	1	1	0	No		
31602221	31602264	5932 E TRUMAN AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-13261	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5933 E TRUMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-13246	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5934 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09341	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5935 E BELGRAVIA AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-13265	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5935 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09345	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5936 E TRUMAN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-13267	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5937 E TRUMAN AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-13262	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5938 E PITT AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-09332	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5939 E BELGRAVIA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-13258	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5939 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09338	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5940 E TRUMAN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-13271	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5941 E TRUMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-13247	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5942 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09340	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5943 E BELGRAVIA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-13250	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5943 E PITT AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-09330	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5944 E TRUMAN AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-13260	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5945 E TRUMAN AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-13253	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5946 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09347	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5947 E BELGRAVIA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-13269	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5947 E PITT AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09353	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5948 E TRUMAN AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-13266	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5949 E TRUMAN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-13272	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5950 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09339	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5951 E BELGRAVIA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-13251	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5951 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09346	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5952 E TRUMAN AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-13270	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5953 E TRUMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-13248	SFD	O	10/4/2019							1	1	1	0	No		
31602221	31602264	5954 E PITT AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09364	SFD	O	7/24/2019							1	1	1	0	No		
31602221	31602264	5955 E BELGRAVIA AVE	LENNAR PLAN 4014 COUNTESS																	

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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 ⁺
31602221	31602264	5972 E TRUMAN AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10515	SFD	O	8/12/2019							1	1	1	0	No	
31602221	31602264	5973 E TRUMAN AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-10516	SFD	O	8/12/2019							1	1	1	0	No	
31602221	31602264	5974 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09110	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5975 E BELGRAVIA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-15078	SFD	O	11/14/2019							1	1	1	0	No	
31602221	31602264	5975 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09105	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5976 E TRUMAN AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-10487	SFD	O	8/12/2019							1	1	1	0	No	
31602221	31602264	5977 E TRUMAN AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-10502	SFD	O	8/12/2019							1	1	1	0	No	
31602221	31602264	5978 E PITT AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-09103	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5979 E PITT AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-09115	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5982 E PITT AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09106	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5983 E PITT AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09109	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5986 E PITT AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-09113	SFD	O	7/18/2019							1	1	1	0	No	
31602221	31602264	5987 E PITT AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-09102	SFD	O	7/18/2019							1	1	1	0	No	
31002029	57204201	6003 E FEDORA AVE	Tract 6131 Lot 53	P19-02604 and B19-08772	SFD	O	7/12/2019							1	1	1	0	No	
31002029	57204106	6013 E GARLAND AVE	Tract 6131 Lot 6	P19-02600 and B19-08776	SFD	O	7/12/2019							1	1	1	0	No	
31002029	57204202	6015 E FEDORA AVE	Tract 6131 Lot 54	P19-02605 and B19-08766	SFD	O	7/12/2019							1	1	1	0	No	
31328071	31328071	6019 E LAUREL AVE	Tract 6158 Lot 171	P19-05601	SFD	O	11/21/2019							1	1	1	0	No	
31002029	57204107	6025 E GARLAND AVE	Tract 6131 Lot 7	P19-02601 and B19-08777	SFD	O	7/12/2019							1	1	1	0	No	
31328071	31328071	6031 E LAUREL AVE	Tract 6158 Lot 170	P19-05599	SFD	O	11/21/2019							1	1	1	0	No	
31328071	31328071	6033 E KERCKHOFF AVE	Tract 6158 Lot 156	P19-05596	SFD	O	11/21/2019							1	1	1	0	No	
31327051S	31387117S	6035 E SCENIC WAY	BONADELLE HOMES PLAN 1579 18-TEMP-014 (HTE 17-16796)	B19-09176	SFD	O	7/19/2019							1	1	1	0	No	
31327051S	31387116S	6036 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-07186	SFD	O	6/13/2019							1	1	1	0	No	
31328071	31328071	6036 E KERCKHOFF AVE	Tract 6158 Lot 178	P19-05056	SFD	O	10/25/2019							1	1	1	0	No	
31002029	57204108	6037 E GARLAND AVE	Tract 6131 Lot 8	P19-02602 and B19-08778	SFD	O	7/12/2019							1	1	1	0	No	
31327051S	31386201S	6038 E PERUNA WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-14235	SFD	O	10/28/2019							1	1	1	0	No	
31327051S	31387118S	6043 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-09177	SFD	O	7/19/2019							1	1	1	0	No	
31327051S	31387115S	6044 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-07188	SFD	O	6/13/2019							1	1	1	0	No	
31328071	31328071	6045 E KERCKHOFF AVE	Tract 6158 Lot 157	P19-05597	SFD	O	11/21/2019							1	1	1	0	No	
31328071	31328071	6048 E KERCKHOFF AVE	Tract 6158 Lot 179	P19-05269	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204109	6049 E GARLAND AVE	Tract 6131 Lot 9	P19-02603 and B19-08771	SFD	O	7/12/2019							1	1	1	0	No	
31327051S	31387119S	6051 E SCENIC WAY	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-09178	SFD	O	7/19/2019							1	1	1	0	No	
31327051S	31387114S	6052 E BISHOP LN	BONADELLE HOMES PLAN 1579 18-TEMP-014 (HTE 17-16796)	B19-07183	SFD	O	6/13/2019							1	1	1	0	No	
31002029	57204424	6052 E GARLAND AVE	Tract 6131 Lot 178	P19-02608 and B19-08767	SFD	O	7/12/2019							1	1	1	0	No	
50613008S	50613036S	6052 N DANTE AVE	MFR - The Orchards, Phase II, 64 units	P19-02013	5+	R	4/29/2019							64	64	64	0	No	
31327051S	31386322S	6055 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-14239	SFD	O	10/28/2019							1	1	1	0	No	
31328071	31328071	6057 E KERCKHOFF AVE	Tract 6158 Lot 158	P19-05598	SFD	O	11/21/2019							1	1	1	0	No	
31327051S	31386301S	6058 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-14240	SFD	O	10/28/2019							1	1	1	0	No	
31327051S	31387120S	6059 E SCENIC WAY	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-09179	SFD	O	7/19/2019							1	1	1	0	No	
31327051S	31387113S	6060 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-07185	SFD	O	6/13/2019							1	1	1	0	No	
31002029	57204423	6060 E GARLAND AVE	Tract 6131 Lot 177	P19-02607 and B19-08773	SFD	O	7/12/2019							1	1	1	0	No	
31328071	31328071	6060 E KERCKHOFF AVE	Tract 6158 Lot 180	P19-05270	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204110	6061 E GARLAND AVE	Tract 6131 Lot 10	P19-02415 and B19-06794	SFD	O	6/6/2019							1	1	1	0	No	
31327051S	31386321S	6063 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-14238	SFD	O	10/28/2019							1	1	1	0	No	
31327051S	31386302S	6066 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-14237	SFD	O	10/28/2019							1	1	1	0	No	
31327051S	31387121S	6067 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-09892	SFD	O	8/1/2019							1	1	1	0	No	
31327051S	31387112S	6068 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-07187	SFD	O	6/13/2019							1	1	1	0	No	
31002029	57204422	6068 E GARLAND AVE																	

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31328071	31328071	6084 E KERCKHOFF AVE	Tract 6158 Lot 182	P19-05272	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204112	6085 E GARLAND AVE	Tract 6131 Lot 12	P19-02419 and B19-06796	SFD	O	6/6/2019							1	1	1	0	No	
31004138	31084204	6087 E BROWN AVE	Tract 6033 Lot 25	P19-03054 and B19-09069	SFD	O	7/18/2019							1	1	1	0	No	
31327051S	31387124S	6091 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-09893	SFD	O	8/1/2019							1	1	1	0	No	
31327051S	31387109S	6092 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-07184	SFD	O	6/13/2019							1	1	1	0	No	
31002029	57204419	6092 E GARLAND AVE	Tract 6131 Lot 173	P19-02421 and B19-06797	SFD	O	6/6/2019							1	1	1	0	No	
31328071	31328071	6092 E LAUREL AVE	Tract 6158 Lot 150	P19-05258	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6093 E KERCKHOFF AVE	Tract 6158 Lot 161	P19-05262	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6093 E MONO ST	Tract 6158 Lot 46	P19-05684	SFD	O	11/22/2019							1	1	1	0	No	
31328071	31328071	6094 E MONO ST	Tract 6158 Lot 24	P19-05648	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6094 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	B19-16882	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6095 E INYO ST	Tract 6158 Lot 21	P19-05284	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6096 E INYO ST	Tract 6158 Lot 65	P19-05301	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6096 E KERCKHOFF AVE	Tract 6158 Lot 183	P19-05273	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204113	6097 E GARLAND AVE	Tract 6131 Lot 13	P19-01973 and B19-05498	SFD	O	5/10/2019							1	1	1	0	No	
31327051S	31387108S	6098 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-06170	SFD	O	5/24/2019							1	1	1	0	No	
31327051S	31387125S	6099 E SCENIC WAY	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-09897	SFD	O	8/1/2019							1	1	1	0	No	
51207039	51207039	6099 W NORWICH AVE	Tract 6215 Lot 25	P19-06110	SFD	O	12/17/2019							1	1	1	0	No	
31002029	57204418	6104 E GARLAND AVE	Tract 6131 Lot 172	P19-01976 and B19-05504	SFD	O	5/10/2019							1	1	1	0	No	
31328071	31328071	6104 E LAUREL AVE	Tract 6158 Lot 149	P19-05256	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6105 E KERCKHOFF AVE	Tract 6158 Lot 162	P19-05263	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6105 E MONO ST	Tract 6158 Lot 45	P19-05683	SFD	O	11/22/2019							1	1	1	0	No	
31328071	31328071	6106 E MONO ST	Tract 6158 Lot 25	P19-05649	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6106 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-110 (HTE 17-11403)	B19-16879	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6107 E INYO ST	Tract 6158 Lot 20	P19-05283	SFD	O	11/5/2019							1	1	1	0	No	
31327051S	31387126S	6107 E SCENIC WAY	BONADELLE HOMES PLAN 1579 18-TEMP-014 (HTE 17-16796)	B19-09891	SFD	O	8/1/2019							1	1	1	0	No	
31327051S	31387107S	6108 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-06166	SFD	O	5/24/2019							1	1	1	0	No	
31328071	31328071	6108 E INYO ST	Tract 6158 Lot 66	P19-05302	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6108 E KERCKHOFF AVE	Tract 6158 Lot 184	P19-05274	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204114	6109 E GARLAND AVE	Tract 6131 Lot 14	P19-01974 and B19-05502	SFD	O	5/10/2019							1	1	1	0	No	
51207039	51207039	6111 W NORWICH AVE	Tract 6215 Lot 24	P19-06109	SFD	O	12/17/2019							1	1	1	0	No	
31002029	57204417	6112 E GARLAND AVE	Tract 6131 Lot 171	P19-01890 and B19-05501	SFD	O	5/10/2019							1	1	1	0	No	
31327051S	31387127S	6115 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-09894	SFD	O	8/1/2019							1	1	1	0	No	
31327051S	31387106S	6116 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-03319	SFD	O	3/28/2019							1	1	1	0	No	
31328071	31328071	6116 E LAUREL AVE	Tract 6158 Lot 148	P19-05255	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6117 E KERCKHOFF AVE	Tract 6158 Lot 163	P19-05264	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6117 E MONO ST	Tract 6158 Lot 44	P19-05682	SFD	O	11/22/2019							1	1	1	0	No	
31328071	31328071	6118 E MONO ST	Tract 6158 Lot 26	P19-05650	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6118 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	B19-16870	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6119 E INYO ST	Tract 6158 Lot 19	P19-05622	SFD	O	11/21/2019							1	1	1	0	No	
31002029	57204416	6120 E GARLAND AVE	Tract 6131 Lot 170	P19-01889 and B19-05497	SFD	O	5/10/2019							1	1	1	0	No	
31328071	31328071	6120 E KERCKHOFF AVE	Tract 6158 Lot 185	P19-05275	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204115	6121 E GARLAND AVE	Tract 6131 Lot 15	P19-01975 and B19-05499	SFD	O	5/10/2019							1	1	1	0	No	
31327051S	31387128S	6123 E SCENIC WAY	BONADELLE HOMES PLAN 1209 18-TEMP-017 (HTE 17-16793)	B19-11100	SFD	O	8/22/2019							1	1	1	0	No	
51207039	51207039	6123 W NORWICH AVE	Tract 6215 Lot 23	P19-06108	SFD	O	12/17/2019							1	1	1	0	No	
31327051S	31387105S	6124 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-03311	SFD	O	3/28/2019							1	1	1	0	No	
31002029	57204415	6128 E GARLAND AVE	Tract 6131 Lot 169	P19-01888 and B19-05500	SFD	O	5/10/2019							1	1	1	0	No	
31328071	31328071	6128 E LAUREL AVE	Tract 6158 Lot 147	P19-05254	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6129 E KERCKHOFF AVE	Tract 6158 Lot 164	P19-05265	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6129 E MONO ST	Tract 6158 Lot 43	P19-05681	SFD	O	11/22/2019							1	1	1	0	No	
31328071	31328071	6130 E MONO ST	Tract 6158 Lot 27	P19-05651	SFD	O	11/2												

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31328071	31328071	6142 E MONO ST	Tract 6158 Lot 28	P19-05652	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6142 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-111 (HTE 17-11404)	B19-16881	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6143 E INYO ST	Tract 6158 Lot 17	P19-05620	SFD	O	11/21/2019							1	1	1	0	No	
50514007	50514007	6143 W KEATS AVE	Tract 5163 Lot 52	P19-03771 and B19-12315	SFD	O	9/18/2019							1	1	1	0	No	
31002029	57204413	6144 E GARLAND AVE	Tract 6131 Lot 167	P19-01885 and B19-05503	SFD	O	5/10/2019							1	1	1	0	No	
31002029	57204117	6145 E GARLAND AVE	Tract 6131 Lot 17	P19-00802 and B19-02197	SFD	O	3/1/2019							1	1	1	0	No	
51207039	51207039	6147 W NORWICH AVE	Tract 6215 Lot 21	P19-06106	SFD	O	12/17/2019							1	1	1	0	No	
31327051S	31387102S	6148 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-03310	SFD	O	3/28/2019							1	1	1	0	No	
31327051S	31388124S	6149 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-01868	SFD	O	2/22/2019							1	1	1	0	No	
50514006	50514006	6149 W KEATS AVE	Tract 5163 Lot 53	P19-03111 and B19-09863	SFD	O	8/1/2019							1	1	1	0	No	
31328071	31328071	6152 E LAUREL AVE	Tract 6158 Lot 145	P19-05252	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6153 E KERCKHOFF AVE	Tract 6158 Lot 166	P19-05267	SFD	O	11/5/2019							1	1	1	0	No	
31328071	31328071	6153 E MONO ST	Tract 6158 Lot 41	P19-05679	SFD	O	11/22/2019							1	1	1	0	No	
31328071	31328071	6154 E MONO ST	Tract 6158 Lot 29	P19-05653	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6154 W NORWICH AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	B19-16877	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6155 E INYO ST	Tract 6158 Lot 16	P19-05619	SFD	O	11/21/2019							1	1	1	0	No	
31002029	57204412	6156 E GARLAND AVE	Tract 6131 Lot 166	P19-00805 and B19-02195	SFD	O	3/1/2019							1	1	1	0	No	
31328071	31328071	6156 E INYO ST	Tract 6158 Lot 11	P19-05617	SFD	O	11/21/2019							1	1	1	0	No	
31327051S	31388125S	6157 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-01869	SFD	O	2/22/2019							1	1	1	0	No	
31002029	57204118	6157 E GARLAND AVE	Tract 6131 Lot 18	P19-00803 and B19-02196	SFD	O	3/1/2019							1	1	1	0	No	
50514005	50514005	6157 W KEATS AVE	Tract 5163 Lot 54	P19-03773 and B19-12316	SFD	O	9/18/2019							1	1	1	0	No	
51207039	51207039	6159 W NORWICH AVE	Tract 6215 Lot 20	P19-06105	SFD	O	12/17/2019							1	1	1	0	No	
31074008	57402219	6162 E MIA DR	Tract 6110 Lot 107	P19-05911 and B19-17030	SFD	O	12/30/2019							1	1	1	0	No	
31327051S	31388126S	6163 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-01866	SFD	O	2/22/2019							1	1	1	0	No	
31002029	57204411	6164 E GARLAND AVE	Tract 6131 Lot 165	P19-00599 and B19-01828	SFD	O	2/21/2019							1	1	1	0	No	
31328071	31328071	6165 E MONO ST	Tract 6158 Lot 40	P19-05678	SFD	O	11/22/2019							1	1	1	0	No	
50513041	50513041	6165 W KEATS AVE	Tract 5163 Lot 55	P19-03112 and B19-09864	SFD	O	8/1/2019							1	1	1	0	No	
31328071	31328071	6166 E MONO ST	Tract 6158 Lot 30	P19-05654	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6166 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	B19-16871	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6167 E INYO ST	Tract 6158 Lot 15	P19-05618	SFD	O	11/21/2019							1	1	1	0	No	
31328071	31328071	6168 E INYO ST	Tract 6158 Lot 10	P19-05616	SFD	O	11/21/2019							1	1	1	0	No	
31327051S	31388127S	6169 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-01870	SFD	O	2/22/2019							1	1	1	0	No	
31002029	57204119	6169 E GARLAND AVE	Tract 6131 Lot 19	P19-00804 and B19-02194	SFD	O	3/1/2019							1	1	1	0	No	
51207039	51207039	6171 W NORWICH AVE	Tract 6215 Lot 19	P19-06100	SFD	O	12/17/2019							1	1	1	0	No	
31002029	57204410	6172 E GARLAND AVE	Tract 6131 Lot 164	P19-00598 and B19-01829	SFD	O	2/21/2019							1	1	1	0	No	
50513042	50513042	6173 W KEATS AVE	Tract 5163 Lot 56	P19-03776 and B19-12317	SFD	O	9/18/2019							1	1	1	0	No	
31074008	57402218	6174 E MIA DR	Tract 6110 Lot 106	P19-00760 and B19-01937	SFD	O	2/25/2019							1	1	1	0	No	
31327051S	31388128S	6175 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-01871	SFD	O	2/22/2019							1	1	1	0	No	
31328071	31328071	6177 E MONO ST	Tract 6158 Lot 39	P19-05677	SFD	O	11/22/2019							1	1	1	0	No	
31327051S	31388134S	6178 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-01171	SFD	O	2/4/2019							1	1	1	0	No	
31328071	31328071	6178 E MONO ST	Tract 6158 Lot 31	P19-05657	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6178 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	B19-16883	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6179 E INYO ST	Tract 6158 Lot 14	P19-05282	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204409	6180 E GARLAND AVE	Tract 6131 Lot 163	P19-00597 and B19-01826	SFD	O	2/21/2019							1	1	1	0	No	
31328071	31328071	6180 E INYO ST	Tract 6158 Lot 9	P19-05278	SFD	O	11/5/2019							1	1	1	0	No	
31074008	57402401	6180 E ZOIE DR	Tract 6110 Lot 127	P19-02101 and B19-05426	SFD	O	5/9/2019							1	1	1	0	No	
31327051S	31388129S	6181 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-01867	SFD	O	2/22/2019							1	1	1	0	No	
31002029	57204120	6181 E GARLAND AVE	Tract 6131 Lot 20	P19-00159 and B19-01189	SFD	O	2/4/2019							1	1	1	0	No	
50513043	50513043	6181 W KEATS AVE	Tract 5163 Lot 57	P19-03113 and B19-09865	SFD	O	8/1/2019							1	1	1	0	No	
31074008	57402310	6183 E ZOIE DR	Tract 6110 Lot 126	P19-05501 and B19-17029	SFD	O	12/30/2019							1	1	1	0	No	
51207039	51207039	6183 W NORWICH AVE	Tract 6215 Lot																

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,M H)	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 ⁺
31328071	31328071	6192 E INYO ST	Tract 6158 Lot 8	P19-05277	SFD	O	11/5/2019							1	1	1	0	No	
31074009	57402402	6192 E ZOIE DR	Tract 6110 Lot 128	P19-02069 and B19-05427	SFD	O	5/9/2019							1	1	1	0	No	
31327051S	31388131S	6193 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-01167	SFD	O	2/4/2019							1	1	1	0	No	
31074009	57401202	6193 E SYDNEY DR	Tract 6110 Lot 24	P19-03324 and B19-09566	SFD	O	7/25/2019							1	1	1	0	No	
31074009	57401211	6194 E NALA DR	Tract 6110 Lot 33	P19-05246 and B19-14893	SFD	O	11/12/2019							1	1	1	0	No	
31074009	57402309	6195 E ZOIE DR	Tract 6110 Lot 125	P19-05500 and B19-17028	SFD	O	12/30/2019							1	1	1	0	No	
51207039	51207039	6195 W NORWICH AVE	Tract 6215 Lot 17	P19-06097	SFD	O	12/17/2019							1	1	1	0	No	
31002029	57204407	6196 E GARLAND AVE	Tract 6131 Lot 161	P19-00595	SFD	O	2/8/2019							1	1	1	0	No	
31002029	57204407	6196 E GARLAND AVE	LENNAR PLAN7504 SASSAFRASS 18-TEMP-096 (HTE 17-9062)	B19-01827	SFD	O	2/21/2019							1	1	1	0	No	
31074009	57402105	6196 E SYDNEY DR	Tract 6110 Lot 21	P19-02351 and B19-06357	SFD	O	5/29/2019							1	1	1	0	No	
31002029	57204122	6197 E GARLAND AVE	Tract 6131 Lot 22	P19-00167 and B19-01191	SFD	O	2/4/2019							1	1	1	0	No	
50513045	50513045	6197 W KEATS AVE	Tract 5163 Lot 59	P19-03779 and B19-12319	SFD	O	9/18/2019							1	1	1	0	No	
31074009	57402216	6198 E MIA DR	Tract 6110 Lot 104	P19-03199 and B19-09072	SFD	O	7/18/2019							1	1	1	0	No	
31327051S	31388132S	6199 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-01168	SFD	O	2/4/2019							1	1	1	0	No	
31328071	31328071	6201 E MONO ST	Tract 6158 Lot 37	P19-05675	SFD	O	11/22/2019							1	1	1	0	No	
31074009	57401203	6201 E SYDNEY DR	Tract 6110 Lot 25	P19-00625 and B19-01648	SFD	O	2/15/2019							1	1	1	0	No	
31328071	31328071	6202 E MONO ST	Tract 6158 Lot 33	P19-05671	SFD	O	11/22/2019							1	1	1	0	No	
31074009	57401210	6202 E NALA DR	Tract 6110 Lot 32	P19-05245 and B19-14895	SFD	O	11/12/2019							1	1	1	0	No	
51207039	51207039	6202 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	B19-16884	SFD	O	12/26/2019							1	1	1	0	No	
31328071	31328071	6203 E INYO ST	Tract 6158 Lot 12	P19-05279	SFD	O	11/5/2019							1	1	1	0	No	
31002029	57204406	6204 E GARLAND AVE	LENNAR PLAN 7501 DIXIE (HTE 17-9059)	B19-00090	SFD	O	1/3/2019							1	1	1	0	No	
31328071	31328071	6204 E INYO ST	Tract 6158 Lot 7	P19-05276	SFD	O	11/5/2019							1	1	1	0	No	
31074009	57402104	6204 E SYDNEY DR	Tract 6110 Lot 20	P19-03126 and B19-09073	SFD	O	7/18/2019							1	1	1	0	No	
31074009	57402403	6204 E ZOIE DR	Tract 6110 Lot 129	P19-02070 and B19-05428	SFD	O	5/9/2019							1	1	1	0	No	
31002029	57204123	6205 E GARLAND AVE	Tract 6131 Lot 23	P19-00168 and B19-01190	SFD	O	2/4/2019							1	1	1	0	No	
50513046	50513046	6205 W KEATS AVE	Tract 5163 Lot 60	P19-03187 and B19-09866	SFD	O	8/1/2019							1	1	1	0	No	
31074009	57402308	6207 E ZOIE DR	Tract 6110 Lot 124	P19-05220 and B19-14898	SFD	O	11/12/2019							1	1	1	0	No	
31074009	57401204	6209 E SYDNEY DR	Tract 6110 Lot 26	P19-03327 and B19-09567	SFD	O	7/25/2019							1	1	1	0	No	
31074009	57401209	6210 E NALA DR	Tract 6110 Lot 31	P19-05243 and B19-14892	SFD	O	11/12/2019							1	1	1	0	No	
31002029	57204405	6212 E GARLAND AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B19-00092	SFD	O	1/3/2019							1	1	1	0	No	
31002029	57204124	6213 E GARLAND AVE	Tract 6131 Lot 24	P19-00170 and B19-01192	SFD	O	2/4/2019							1	1	1	0	No	
31328071	31328071	6213 E MONO ST	Tract 6158 Lot 36	P19-05673	SFD	O	11/22/2019							1	1	1	0	No	
51207039	51207039	6214 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	B19-16873	SFD	O	12/26/2019							1	1	1	0	No	
31074009	57402404	6216 E ZOIE DR	Tract 6110 Lot 130	P19-02071 and B19-05429	SFD	O	5/9/2019							1	1	1	0	No	
31074009	57401208	6218 E NALA DR	Tract 6110 Lot 30	P19-05242 and B19-14894	SFD	O	11/12/2019							1	1	1	0	No	
31074009	57402307	6219 E ZOIE DR	Tract 6110 Lot 123	P19-05499 and B19-17027	SFD	O	12/30/2019							1	1	1	0	No	
31002029	57204404	6220 E GARLAND AVE	LENNAR PLAN 7505 JUBILLEE 18-TEMP-097 (HTE 17-9063)	B19-00094	SFD	O	1/3/2019							1	1	1	0	No	
31002029	57204125	6221 E GARLAND AVE	LENNAR PLAN 7505 JUBILLEE 18-TEMP-097 (HTE 17-9063)	B19-00093	SFD	O	1/3/2019							1	1	1	0	No	
31074009	57401305	6221 E NALA DR	Tract 6110 Lot 39	P19-05925 and B19-17023	SFD	O	12/30/2019							1	1	1	0	No	
31074009	57401509	6225 E BIBI DR	Tract 6110 Lot 67	P19-04454 and B19-13237	SFD	O	9/23/2019							1	1	1	0	No	
31328071	31328071	6225 E MONO ST	Tract 6158 Lot 35	P19-05672	SFD	O	11/22/2019							1	1	1	0	No	
31074009	57401207	6226 E NALA DR	Tract 6110 Lot 29	P19-04447 and B19-13235	SFD	O	10/4/2019							1	1	1	0	No	
31002029	57204403	6228 E GARLAND AVE	LENNAR PLAN 7502 CHANTILLY (HTE 17-9060)	B19-00091	SFD	O	1/3/2019							1	1	1	0	No	
31074009	57402405	6228 E ZOIE DR	Tract 6110 Lot 131	P19-02178 and B19-05809	SFD	O	5/17/2019							1	1	1	0	No	
31074009	57401306	6229 E NALA DR	Tract 6110 Lot 40	P19-05912 and B19-17024	SFD	O	12/30/2019							1	1	1	0	No	
31074009	57402306	6231 E ZOIE DR	Tract 6110 Lot 122	P19-04448 and B19-13239	SFD	O	10/4/2019							1	1	1	0	No	
31074009	57401510	6233 E BIBI DR	Tract 6110 Lot 68	P19-04411 and B19-13238	SFD	O	9/18/2019							1	1	1	0	No	
31074009	57401511	6241 E BIBI DR	Tract 6110 Lot 69	P19-02181 and B19-05807	SFD	O	5/10/2019							1	1	1	0	No	
51207001	51217706	6247 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-100	B19-08642	SFD	O	7/10/2019							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,M H)	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*
313270515	313270975	6287 E CREEK VIEW LN	Tract 6191 Lot 62	P19-05592	SFD	O	11/21/2019							1	1	1	0	No	
51207001	51217325	6290 W DONNER AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	B19-06799	SFD	O	6/6/2019							1	1	1	0	No	
51207001	51217302	6291 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	B19-05796	SFD	O	5/17/2019							1	1	1	0	No	
313270515	313270975	6295 E CREEK VIEW LN	Tract 6191 Lot 61	P19-05591	SFD	O	11/21/2019							1	1	1	0	No	
51207001	51217702	6295 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-14508	SFD	O	11/1/2019							1	1	1	0	No	
51207001	51217406	6297 W DONNER AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	B19-04274	SFD	O	4/17/2019							1	1	1	0	No	
51207001	51217724	6298 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-14507	SFD	O	11/1/2019							1	1	1	0	No	
31328071	31328071	63 N WHITTIER AVE	Tract 6158 Lot 52	P19-05626	SFD	O	11/21/2019							1	1	1	0	No	
51207001	51217324	6302 W DONNER AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	B19-07195	SFD	O	6/13/2019							1	1	1	0	No	
313270515	313270975	6303 E CREEK VIEW LN	Tract 6191 Lot 60	P19-05590	SFD	O	11/21/2019							1	1	1	0	No	
31002029	57205217	6303 E GARLAND AVE	LENNAR PLAN 5001 ALPENGLOW (HTE 17-14583)	B19-00050	SFD	O	1/2/2019							1	1	1	0	No	
51207001	51217303	6303 W NORWICH AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	B19-04276	SFD	O	4/17/2019							1	1	1	0	No	
51203098	51203098	6305 W PICO AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-06127	SFD	O	5/24/2019							1	1	1	0	No	
31002029	57205312	6306 E GARLAND AVE	LENNAR PLAN 5004 SOLTICE (HTE 17-14586)	B19-00089	SFD	O	1/3/2019							1	1	1	0	No	
51207001	51217701	6307 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557) 18-TEMP-108	B19-06154	SFD	O	5/24/2019							1	1	1	0	No	
51207001	51217407	6309 W DONNER AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-111 (HTE 17-11404)	B19-05488	SFD	O	5/10/2019							1	1	1	0	No	
51207001	51217725	6310 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	B19-04562	SFD	O	4/23/2019							1	1	1	0	No	
313270515	313270975	6311 E CREEK VIEW LN	Tract 6191 Lot 59	P19-05589	SFD	O	11/21/2019							1	1	1	0	No	
51207001	51217323	6314 W DONNER AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	B19-07194	SFD	O	6/13/2019							1	1	1	0	No	
51207001	51217304	6315 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	B19-03410	SFD	O	3/29/2019							1	1	1	0	No	
31002029	57205218	6317 E GARLAND AVE	LENNAR PLAN 5002 MOONLIGHT (HTE 17-14584)	B19-00084	SFD	O	1/3/2019							1	1	1	0	No	
313270515	313270975	6319 E CREEK VIEW LN	Tract 6191 Lot 58	P19-05588	SFD	O	11/21/2019							1	1	1	0	No	
51203098	51203098	6319 W PICO AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-06123	SFD	O	5/24/2019							1	1	1	0	No	
45233211	45233211	632 N ORCHARD ST	CUSTOM SFR	B19-16733	SFD	O	12/20/2019							1	1	1	0	No	
31002029	57205311	6320 E GARLAND AVE	Tract 6131 Lot 141	P19-00174 and B19-01187	SFD	O	2/4/2019							1	1	1	0	No	
51203098	51203098	6322 W PICO AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-16261	SFD	O	12/12/2019							1	1	1	0	No	
50522015	50522015	6323 W PORTALS AVE	Tract 5493 Lot 26 (deleted P19-02653)	P19-04772	SFD	O	10/14/2019							1	1	1	0	No	
51203098	51203098	6323 W PORTOLA AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-07323	SFD	O	6/17/2019							1	1	1	0	No	
51203098	51203098	6326 W PORTOLA AVE	BENCHMARK PLAN 2010 Base 18-TEMP-035 (HTE 17-4748)	B19-07882	SFD	O	6/25/2019							1	1	1	0	No	
313270515	313270975	6327 E CREEK VIEW LN	Tract 6191 Lot 57	P19-05578	SFD	O	11/20/2019							1	1	1	0	No	
51207001	51217305	6327 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	B19-03411	SFD	O	3/29/2019							1	1	1	0	No	
51221301	51221301	6327 W RIALTO AVE	Tract 5493 Lot 12	P19-05804	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205219	6331 E GARLAND AVE	Tract 6131 Lot 117	P19-00171 and B19-01188	SFD	O	2/4/2019							1	1	1	0	No	
51207001	51217409	6333 W DONNER AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	B19-06800	SFD	O	6/6/2019							1	1	1	0	No	
31002029	57205310	6334 E GARLAND AVE	Tract 6131 Lot 140	P19-00173 and B19-01185	SFD	O	2/4/2019							1	1	1	0	No	
313270515	313270975	6335 E CREEK VIEW LN	Tract 6191 Lot 56	P19-05577	SFD	O	11/20/2019							1	1	1	0	No	
51203098	51203098	6336 W PICO AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-16271	SFD	O	12/12/2019							1	1	1	0	No	
51203098	51203098	6337 W PORTOLA AVE	BENCHMARK PLAN 2010 Base 18-TEMP-035 (HTE 17-4748)	B19-07334	SFD	O	6/17/2019							1	1	1	0	No	
51203098	51203098	6340 W PORTOLA AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-07332	SFD	O	6/17/2019							1	1	1	0	No	
51221302	51221302	6341 W RIALTO AVE	Tract 5493 Lot 13	P19-05811	SFD	O	11/30/2019							1	1	1	0	No	
313270515	313270975	6343 E CREEK VIEW LN	Tract 6191 Lot 55	P19-05576	SFD	O	11/20/2019							1	1	1	0	No	
31002029	57205220	6345 E GARLAND AVE	Tract 6131 Lot 118	P19-00600 and B19-01838	SFD	O	2/21/2019							1	1	1	0	No	
51203098	51203098	6347 W PICO AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-16265	SFD	O	12/12/2019							1	1	1	0	No	
31002029	57205309	6348 E GARLAND AVE	Tract 6131 Lot 139	P19-00172 and B19-01186	SFD	O	2/4/2019							1	1	1	0	No	
51203098	51203098	6350 W PICO AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-16264	SFD	O	12/12/2019							1	1	1	0	No	
313270515	313270975	6351 E CREEK VIEW LN	Tract 6191 Lot 54	P19-05575	SFD	O	11/20/2019							1	1	1	0	No	
51203098	51203098	6351 W PORTOLA AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-09547	SFD	O	7/25/2019							1	1	1	0	No	
51203098	51203098	6354 W PORTOLA AVE	BENCHMARK PLAN 3040 (4 CAR) 18-TEMP-240	B19-09548	SFD	O	7/25/2019							1	1	1	0	No	
51221303	51221303	6355 W RIALTO AVE	Tract 5493 Lot 14	P19-05812	SFD	O	11/30/2019							1	1	1	0	No	
313270515																			

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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,M H)	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 ⁺
51221405	51221405	6379 W PORTOLA AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-11824	SFD	O	9/9/2019							1	1	1	0	No	
51203098	51203098	6382 W PORTOLA AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-11110	SFD	O	8/22/2019							1	1	1	0	No	
31327051S	31327097S	6383 E CREEK VIEW LN	Tract 6191 Lot 50	P19-05761	SFD	O	11/26/2019							1	1	1	0	No	
51207048	51218127	6383 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	B19-00265	SFD	O	1/8/2019							1	1	1	0	No	
51221305	51221305	6383 W RIALTO AVE	Tract 5493 Lot 16	P19-05805	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205223	6387 E GARLAND AVE	Tract 6131 Lot 121	P19-00716 and B19-02035	SFD	O	2/27/2019							1	1	1	0	No	
51203098	51203098	6389 W PICO AVE	BENCHMARK PLAN 2532 18-TEMP-123	B19-16277	SFD	O	12/12/2019							1	1	1	0	No	
31002029	57205306	6390 E GARLAND AVE	Tract 6131 Lot 136	P19-00720 and B19-02038	SFD	O	2/27/2019							1	1	1	0	No	
51207019	51218202	6392 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-102	B19-05797	SFD	O	5/17/2019							1	1	1	0	No	
51203098	51203098	6392 W PICO AVE	BENCHMARK PLAN 2154 18-TEMP-121	B19-16275	SFD	O	12/12/2019							1	1	1	0	No	
51203098	51203098	6393 W PORTOLA AVE	BENCHMARK PLAN 1853 (3-Car Opt) 19-TEMP-043	B19-14839	SFD	O	11/8/2019							1	1	1	0	No	
51207048	51218126	6395 W ASHCROFT AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557) 18-TEMP-108	B19-04275	SFD	O	4/17/2019							1	1	1	0	No	
51203098	51203098	6396 W PORTOLA AVE	BENCHMARK PLAN 2532 (3-Car Opt) 19-TEMP-045	B19-11823	SFD	O	9/9/2019							1	1	1	0	No	
51221306	51221306	6397 W RIALTO AVE	Tract 5493 Lot 17	P19-05806	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205224	6401 E GARLAND AVE	Tract 6131 Lot 122	P19-00717 and B19-02039	SFD	O	2/27/2019							1	1	1	0	No	
51203098	51203098	6403 W PICO AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-16272	SFD	O	12/12/2019							1	1	1	0	No	
31002029	57205305	6404 E GARLAND AVE	Tract 6131 Lot 135	P19-00719 and B19-02036	SFD	O	2/27/2019							1	1	1	0	No	
51207019	51218203	6404 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-05798	SFD	O	5/17/2019							1	1	1	0	No	
51203098	51203098	6406 W PICO AVE	BENCHMARK PLAN 2010 Base 18-TEMP-035 (HTE 17-4748)	B19-16267	SFD	O	12/12/2019							1	1	1	0	No	
31327051S	31327097S	6407 E TULARE ST	Tract 6191 Lot 114	P19-05767	SFD	O	11/26/2019							1	1	1	0	No	
51207048	51218125	6407 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-103	B19-02714	SFD	O	3/15/2019							1	1	1	0	No	
51203098	51203098	6407 W PORTOLA AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-14837	SFD	O	11/8/2019							1	1	1	0	No	
51203098	51203098	6410 W PORTOLA AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-14836	SFD	O	11/8/2019							1	1	1	0	No	
51221307	51221307	6411 W RIALTO AVE	Tract 5493 Lot 18	P19-05807	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205225	6415 E GARLAND AVE	Tract 6131 Lot 123	P19-00925 and B19-02718	SFD	O	3/15/2019							1	1	1	0	No	
51207019	51218204	6416 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-02713	SFD	O	3/15/2019							1	1	1	0	No	
51203098	51203098	6417 W PICO AVE	BENCHMARK PLAN 1853 18-TEMP-120	B19-16274	SFD	O	12/12/2019							1	1	1	0	No	
31002029	57205304	6418 E GARLAND AVE	Tract 6131 Lot 134	P19-00718 and B19-02040	SFD	O	2/27/2019							1	1	1	0	No	
51207048	51218124	6419 W ASHCROFT AVE	WATHEN CASTANOS PLAN 1622 (HTE 17-13556) 18-TEMP-112	B19-00982	SFD	O	1/28/2019							1	1	1	0	No	
31327051S	31327097S	6421 E TULARE ST	Tract 6191 Lot 115	P19-06213	SFD	O	12/23/2019							1	1	1	0	No	
51207019	51218205	6428 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2157/2522 (HTE 18-275) 18-TEMP-099	B19-02105	SFD	O	2/28/2019							1	1	1	0	No	
31002029	57205226	6429 E GARLAND AVE	Tract 6131 Lot 124	P19-00926 and B19-02717	SFD	O	3/15/2019							1	1	1	0	No	
51207048	51218123	6431 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-00980	SFD	O	1/28/2019							1	1	1	0	No	
51221107	51221107	6431 W PICO AVE	Tract 5493 Lot 46	P19-05799	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205303	6432 E GARLAND AVE	Tract 6131 Lot 133	P19-00929 and B19-02716	SFD	O	3/15/2019							1	1	1	0	No	
31327051S	31327097S	6435 E TULARE ST	Tract 6191 Lot 116	P19-05769	SFD	O	11/26/2019							1	1	1	0	No	
51207019	51218206	6440 W ASHCROFT AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557) 18-TEMP-108	B19-02106	SFD	O	2/28/2019							1	1	1	0	No	
31002029	57205227	6443 E GARLAND AVE	Tract 6131 Lot 125	P19-01823 and B19-04998	SFD	O	5/1/2019							1	1	1	0	No	
51207048	51218122	6443 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	B19-00979	SFD	O	1/28/2019							1	1	1	0	No	
51221108	51221108	6445 W PICO AVE	Tract 5493 Lot 47	P19-05800	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205302	6446 E GARLAND AVE	Tract 6131 Lot 132	P19-00928 and B19-02719	SFD	O	3/15/2019							1	1	1	0	No	
31327051S	31327097S	6449 E TULARE ST	Tract 6191 Lot 117	P19-06214	SFD	O	12/23/2019							1	1	1	0	No	
31327051S	31327097S	6454 E TULARE ST	Tract 6191 Lot 121	P19-05775	SFD	O	11/26/2019							1	1	1	0	No	
31002029	57205228	6457 E GARLAND AVE	Tract 6131 Lot 126	P19-02947 and B19-08763	SFD	O	7/12/2019							1	1	1	0	No	
51221109	51221109	6459 W PICO AVE	Tract 5493 Lot 48	P19-05801	SFD	O	11/30/2019							1	1	1	0	No	
31002029	57205301	6460 E GARLAND AVE	Tract 6131 Lot 131	P19-02948 and B19-09116	SFD	O	7/12/2019							1	1	1	0	No	
31327051S	31327097S	6463 E TULARE ST	Tract 6191 Lot 118	P19-05771	SFD	O	11/26/2019							1	1	1	0	No	
31327051S	31327097S	6468 E TULARE ST	Tract 6191 Lot 122	P19-05776	SFD	O	11/26/2019							1	1	1	0	No	
51221110	51221110	6473 W PICO AVE	Tract 5493 Lot 49	P19-05906	SFD	O	12/6/2019							1	1	1	0	No	
31327051S	31327097S	6477 E TULARE ST	Tract 6191 Lot 1																

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31304050	31393317	6608 E DWIGHT WAY	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16419	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50427601	6608 W FIR AVE	Tract 5558 Lot 39	P19-01248	SFD	O	3/14/2019							1	1	1	0	No	
31304050	31393217	6610 E CASTLE AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16432	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50427608	6611 W FALLON AVE	Tract 5558 Lot 46	P19-01245	SFD	O	3/14/2019							1	1	1	0	No	
50405005	50427504	6611 W FIR AVE	Tract 5558 Lot 38	P19-01786	SFD	O	4/17/2019							1	1	1	0	No	
31304050	31393304	6613 E CASTLE AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16433	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50427609	6616 W FALLON AVE	Tract 5558 Lot 47	P19-01791	SFD	O	4/17/2019							1	1	1	0	No	
50405005	50428131	6617 W BEECHWOOD AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-01627	SFD	O	2/15/2019							1	1	1	0	No	
50405005	50427607	6619 W FALLON AVE	Tract 5558 Lot 45	P19-01244	SFD	O	3/14/2019							1	1	1	0	No	
50405005	50428124	6619 W PARR AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-05220	SFD	O	5/6/2019							1	1	1	0	No	
31304050	31393318	6620 E DWIGHT WAY	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16449	SFD	O	12/16/2019							1	1	1	0	No	
31328043	31328087	6620 E KINGS CANYON RD S/A	MFR - CA Armenian Homes - 15 DUPLEXes for total 30 units	P19-04662	5+	R	10/3/2019							30	30	30	0	No	
50405005	50427602	6620 W FIR AVE	Tract 5558 Lot 40	P19-01247	SFD	O	3/14/2019							1	1	1	0	No	
31304050	31393218	6622 E CASTLE AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16411	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50428132	6622 W BEECHWOOD AVE	BENCHMARK PLAN 2790 18-TEMP-028 (HTE 17-7265)	B19-01102	SFD	O	2/1/2019							1	1	1	0	No	
50405005	50427503	6623 W FIR AVE	Tract 5558 Lot 37	P19-01785	SFD	O	4/17/2019							1	1	1	0	No	
50405005	50428125	6624 W PARR AVE	BENCHMARK PLAN 2217 18-TEMP-030 (HTE 17-7263)	B19-05217	SFD	O	5/6/2019							1	1	1	0	No	
31304050	31393305	6625 E CASTLE AVE	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16447	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50428130	6625 W BEECHWOOD AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-02704	SFD	O	3/15/2019							1	1	1	0	No	
50405005	50428123	6627 W PARR AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029	B19-10704	SFD	O	8/15/2019							1	1	1	0	No	
50405005	50427610	6628 W FALLON AVE	Tract 5558 Lot 48	P19-01792	SFD	O	4/17/2019							1	1	1	0	No	
50405005	50427606	6631 W FALLON AVE	Tract 5558 Lot 44	P19-01251	SFD	O	3/14/2019							1	1	1	0	No	
31304050	31393319	6632 E DWIGHT WAY	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16436	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50427603	6632 W FIR AVE	Tract 5558 Lot 41	P19-01793	SFD	O	4/17/2019							1	1	1	0	No	
31304050	31393219	6634 E CASTLE AVE	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16444	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50428133	6634 W BEECHWOOD AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-01105	SFD	O	2/1/2019							1	1	1	0	No	
50405005	50427502	6635 W FIR AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-01101	SFD	O	2/1/2019							1	1	1	0	No	
50405005	50428126	6636 W PARR AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	B19-05476	SFD	O	5/10/2019							1	1	1	0	No	
31304050	31393306	6637 E CASTLE AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16426	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50428129	6637 W BEECHWOOD AVE	BENCHMARK PLAN 2217 18-TEMP-030 (HTE 17-7263)	B19-02703	SFD	O	3/15/2019							1	1	1	0	No	
50405005	50428122	6639 W PARR AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-07336	SFD	O	6/17/2019							1	1	1	0	No	
50405005	50427611	6640 W FALLON AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-07337	SFD	O	6/17/2019							1	1	1	0	No	
50405005	50427605	6643 W FALLON AVE	Tract 5558 Lot 43	P19-01256	SFD	O	3/15/2019							1	1	1	0	No	
31304050	31393320	6644 E DWIGHT WAY	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16420	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50427604	6644 W FIR AVE	Tract 5558 Lot 42	P19-01788	SFD	O	4/17/2019							1	1	1	0	No	
31304050	31393220	6646 E CASTLE AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16412	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50428134	6646 W BEECHWOOD AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-00352	SFD	O	1/10/2019							1	1	1	0	No	
50405005	50427501	6647 W FIR AVE	BENCHMARK PLAN 1697 (BASE) 18-TEMP-038	B19-00353	SFD	O	1/10/2019							1	1	1	0	No	
31328043	31328087	6648 E KINGS CANYON RD 101+	California Armenian Home Cottages (DUPLEXES)	B19-12965	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 103+	California Armenian Home Cottages (DUPLEXES)	B19-12966	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 105+	California Armenian Home Cottages (DUPLEXES)	B19-12967	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 107+	California Armenian Home Cottages (DUPLEXES)	B19-12968	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 109+	California Armenian Home Cottages (DUPLEXES)	B19-12969	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 111+	California Armenian Home Cottages (DUPLEXES)	B19-12970	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 113+	California Armenian Home Cottages (DUPLEXES)	B19-12971	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 115+	California Armenian Home Cottages (DUPLEXES)	B19-12972	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6648 E KINGS CANYON RD 117+	California Armenian Home Cottages (DUPLEXES)	B19-12973	2 to 4	R	9/30/2019							2	2	2	0	No	
50405005	50428127	6648 W PARR AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-05221	SFD	O	5/6/2019							1	1	1	0	No	
31304050	31393307	6649 E CASTLE AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16416	SFD	O	12/16/2019							1	1	1	0	No	
50405005	50428128	6649 W BEECHWOOD AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029	B19-02702	SFD	O	3/15/2019							1	1	1	0	No	
50405005	50428121	6651 W PARR AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029	B19-04248	SFD	O	4/17/2019							1	1	1	0	No	
31304050	31393321	6656 E DWIGHT WAY	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16450	SFD	O	12/16/2019							1	1				

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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,M H)	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 ⁺
31328043	31328087	6682 E KINGS CANYON RD 109+	California Armenian Home Cottages (DUPLEXES)	B19-12978	2 to 4	R	9/30/2019							2	2	2	0	No	
31328043	31328087	6682 E KINGS CANYON RD 111+	California Armenian Home Cottages (DUPLEXES)	B19-12979	2 to 4	R	9/30/2019							2	2	2	0	No	
31304050	31393310	6685 E CASTLE AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16415	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393324	6692 E DWIGHT WAY	K HOVNANIAN PLAN 4094 Extra Suite/Den option 19-TEMP-060	B19-16454	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393224	6694 E CASTLE AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16413	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393311	6697 E CASTLE AVE	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16445	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393325	6704 E DWIGHT WAY	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16438	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393225	6706 E CASTLE AVE	K HOVNANIAN PLAN 4094 Extra Suite/Den option 19-TEMP-060	B19-16452	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393312	6709 E CASTLE AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16430	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393326	6716 E DWIGHT WAY	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16422	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393226	6718 E CASTLE AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16428	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393313	6721 E CASTLE AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16414	SFD	O	12/16/2019							1	1	1	0	No	
31304018S	31390409S	6797 E CETTI AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-02653	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390202S	6802 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-02654	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390120S	6804 E WOODWARD AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-16938	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390408S	6809 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-02658	SFD	O	3/14/2019							1	1	1	0	No	
31304019	31391218S	6811 E WOODWARD AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-16926	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390112S	6813 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-09202	SFD	O	7/19/2019							1	1	1	0	No	
31304018S	31390203S	6814 E CETTI AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-02664	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390119S	6816 E WOODWARD AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-16930	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390407S	6821 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-02660	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390417S	6822 E BRALY AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-09211	SFD	O	7/19/2019							1	1	1	0	No	
31304019	31391219S	6823 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-16943	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390113S	6825 E BRALY AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-09208	SFD	O	7/19/2019							1	1	1	0	No	
31002085S	57201505S	6825 E REDLANDS AVE	Tract 6163 Lot 53	P19-03510 and B19-13805	SFD	O	10/17/2019							1	1	1	0	No	
31304018S	31390204S	6826 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-02655	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390118S	6828 E WOODWARD AVE	K B HOMES PLAN 149.2060 18-TEMP-224	B19-16936	SFD	O	12/27/2019							1	1	1	0	No	
31002085S	57201504S	6831 E REDLANDS AVE	Tract 6163 Lot 52	P19-03509 and B19-13804	SFD	O	10/17/2019							1	1	1	0	No	
31304018S	31390406S	6833 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-02657	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390416S	6834 E BRALY AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-09205	SFD	O	7/19/2019							1	1	1	0	No	
31304019	31391220S	6835 E WOODWARD AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-16927	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390114S	6837 E BRALY AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-09212	SFD	O	7/19/2019							1	1	1	0	No	
31304018S	31390205S	6838 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-02659	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390117S	6840 E WOODWARD AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-16923	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390405S	6845 E CETTI AVE	K B HOMES PLAN 149.2060 18-TEMP-224	B19-04064	SFD	O	4/12/2019							1	1	1	0	No	
31304018S	31390415S	6846 E BRALY AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-09207	SFD	O	7/19/2019							1	1	1	0	No	
31304019	31391221S	6847 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-16944	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390115S	6849 E BRALY AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-09209	SFD	O	7/19/2019							1	1	1	0	No	
31304018S	31390206S	6850 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-02656	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390116S	6852 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-16942	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390404S	6857 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-04741	SFD	O	4/26/2019							1	1	1	0	No	
31304018S	31390414S	6858 E BRALY AVE	K B HOMES PLAN 149.2060 18-TEMP-224	B19-09210	SFD	O	7/19/2019							1	1	1	0	No	
31304019	31391222S	6859 E WOODWARD AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-16928	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390207S	6862 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-02661	SFD	O	3/14/2019							1	1	1	0	No	
31304018S	31390403S	6869 E CETTI AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-04745	SFD	O	4/26/2019							1	1	1	0	No	
31002085S	57202249S	6869 E ROBINSON AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04995	SFD	O	5/1/2019							1	1	1	0	No	
31304018S	31390413S	6870 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-09201	SFD	O	7/19/2019							1	1	1	0	No	
31304019	31391223S	6871 E WOODWARD AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-16939	SFD	O	12/27/2019												

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
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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,M H)	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 [†]
31304018S	31390511S	6897 E BRALY AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-10139	SFD	O	8/6/2019							1	1	1	0	No	
31002085S	57202247S	6897 E ROBINSON AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-05492	SFD	O	5/10/2019							1	1	1	0	No	
31304018S	31390302S	6898 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-04740	SFD	O	4/26/2019							1	1	1	0	No	
31002085S	57202236S	6901 E GARLAND AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-08756	SFD	O	7/12/2019							1	1	1	0	No	
31304018S	31390506S	6902 E WOODWARD AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-16925	SFD	O	12/27/2019							1	1	1	0	No	
31002085S	57202227S	6906 E FEDORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09702	SFD	O	7/30/2019							1	1	1	0	No	
31002085S	57201614S	6907 E GIAVANNA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04320	SFD	O	4/18/2019							1	1	1	0	No	
31304019	31391226S	6907 E WOODWARD AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-16924	SFD	O	12/27/2019							1	1	1	0	No	
31002085S	57201603S	6908 E ROBINSON AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-05494	SFD	O	5/10/2019							1	1	1	0	No	
31304018S	31390512S	6909 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-10137	SFD	O	8/6/2019							1	1	1	0	No	
31304018S	31390303S	6910 E CETTI AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-06186	SFD	O	5/24/2019							1	1	1	0	No	
31002085S	57201701S	6910 E GIAVANNA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-04333	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201410S	6910 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04301	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57202246S	6911 E ROBINSON AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-05496	SFD	O	5/10/2019							1	1	1	0	No	
31304018S	31390505S	6912 E WOODWARD AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-16941	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390314S	6917 E CETTI AVE	K B HOMES PLAN 149.2060 18-TEMP-224	B19-06184	SFD	O	5/24/2019							1	1	1	0	No	
31002085S	57201711S	6917 E RAMONA WAY	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-04331	SFD	O	4/18/2019							1	1	1	0	No	
31304018S	31390315S	6918 E BRALY AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-11798	SFD	O	9/6/2019							1	1	1	0	No	
31304019	31391227S	6919 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-16945	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390513S	6921 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-10138	SFD	O	8/6/2019							1	1	1	0	No	
31002085S	57201613S	6921 E GIAVANNA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04307	SFD	O	4/18/2019							1	1	1	0	No	
31304018S	31390304S	6922 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-07202	SFD	O	6/13/2019							1	1	1	0	No	
31002085S	57201604S	6922 E ROBINSON AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-05495	SFD	O	5/10/2019							1	1	1	0	No	
31002085S	57202228S	6924 E FEDORA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09706	SFD	O	7/30/2019							1	1	1	0	No	
31002085S	57201702S	6924 E GIAVANNA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04321	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201411S	6924 E RAMONA WAY	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04312	SFD	O	4/18/2019							1	1	1	0	No	
31304018S	31390504S	6924 E WOODWARD AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-16929	SFD	O	12/27/2019							1	1	1	0	No	
31002085S	57202245S	6925 E ROBINSON AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-06671	SFD	O	6/4/2019							1	1	1	0	No	
31304018S	31390313S	6929 E CETTI AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-06183	SFD	O	5/24/2019							1	1	1	0	No	
31304018S	31390316S	6930 E BRALY AVE	K B HOMES PLAN 149.1769 18-TEMP-222	B19-12548	SFD	O	9/20/2019							1	1	1	0	No	
31002085S	57201710S	6931 E RAMONA WAY	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04324	SFD	O	4/18/2019							1	1	1	0	No	
31304019	31391228S	6931 E WOODWARD AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-16932	SFD	O	12/27/2019							1	1	1	0	No	
31304018S	31390514S	6933 E BRALY AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-11796	SFD	O	9/6/2019							1	1	1	0	No	
31304018S	31390305S	6934 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-07203	SFD	O	6/13/2019							1	1	1	0	No	
31002085S	57201612S	6935 E GIAVANNA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-04328	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201605S	6936 E ROBINSON AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-06670	SFD	O	6/4/2019							1	1	1	0	No	
31304018S	31390503S	6936 E WOODWARD AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-16940	SFD	O	12/27/2019							1	1	1	0	No	
31002085S	57202316S	6937 E FEDORA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09705	SFD	O	7/30/2019							1	1	1	0	No	
31002085S	57201703S	6938 E GIAVANNA AVE	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04308	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201412S	6938 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04302	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57202235S	6939 E GARLAND AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-08751	SFD	O	7/12/2019							1	1	1	0	No	
31002085S	57202244S	6939 E ROBINSON AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-06669	SFD	O	6/4/2019							1	1	1	0	No	
31304018S	31390312S	6941 E CETTI AVE	K B HOMES PLAN 149.2060 18-TEMP-224	B19-05227	SFD	O	5/6/2019							1	1	1	0	No	
31304018S	31390317S	6942 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	B19-13286	SFD	O	10/7/2019							1	1	1	0	No	

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
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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,M H)	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 ⁺
31002085S	57201708S	6959 E RAMONA WAY	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04323	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57202230S	6960 E FEDORA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09707	SFD	O	7/30/2019							1	1	1	0	No	
31304018S	31390501S	6960 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-14629	SFD	O	11/5/2019							1	1	1	0	No	
31002085S	57202314S	6963 E FEDORA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-09704	SFD	O	7/30/2019							1	1	1	0	No	
31002085S	57202233S	6963 E GARLAND AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-08750	SFD	O	7/12/2019							1	1	1	0	No	
31002085S	57201610S	6963 E GIAVANNA AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-04329	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201607S	6964 E ROBINSON AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-06672	SFD	O	6/4/2019							1	1	1	0	No	
31304018S	31390310S	6965 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-06185	SFD	O	5/24/2019							1	1	1	0	No	
31304018S	31390319S	6966 E BRALY AVE	K B HOMES PLAN 149.2060 18-TEMP-224	B19-12549	SFD	O	9/20/2019							1	1	1	0	No	
31002085S	57202239S	6966 E GARLAND AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-08749	SFD	O	7/12/2019							1	1	1	0	No	
31002085S	57201705S	6966 E GIAVANNA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04322	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201414S	6966 E RAMONA WAY	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-04313	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57202242S	6967 E ROBINSON AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-06668	SFD	O	6/4/2019							1	1	1	0	No	
31304018S	31390308S	6970 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-04742	SFD	O	4/26/2019							1	1	1	0	No	
31002085S	57201707S	6973 E RAMONA WAY	LENNAR PLAN 4011 DUCHESS 18-TEMP-079 (HTE 17-16735)	B19-04309	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57202313S	6975 E FEDORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-08748	SFD	O	7/12/2019							1	1	1	0	No	
31002085S	57202232S	6975 E GARLAND AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-08754	SFD	O	7/12/2019							1	1	1	0	No	
31304018S	31390309S	6977 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-05480	SFD	O	5/10/2019							1	1	1	0	No	
31002085S	57201609S	6977 E GIAVANNA AVE	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-04327	SFD	O	4/18/2019							1	1	1	0	No	
31304018S	31390320S	6978 E BRALY AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-13297	SFD	O	10/7/2019							1	1	1	0	No	
31002085S	57202231S	6978 E FEDORA AVE	LENNAR PLAN 4012 DUKE 18-TEMP-080 (HTE 17-16736)	B19-09703	SFD	O	7/30/2019							1	1	1	0	No	
31002085S	57202240S	6978 E GARLAND AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-08761	SFD	O	7/12/2019							1	1	1	0	No	
31002085S	57201608S	6978 E ROBINSON AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-08757	SFD	O	7/12/2019							1	1	1	0	No	
31002085S	57201706S	6980 E GIAVANNA AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-04330	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57201415S	6980 E RAMONA WAY	LENNAR PLAN 4014 COUNTESS 18-TEMP-081 (HTE 17-16737)	B19-04325	SFD	O	4/18/2019							1	1	1	0	No	
31002085S	57202241S	6981 E ROBINSON AVE	LENNAR PLAN 4017 CAMELOT 18-TEMP-082 (HTE 17-9207)	B19-06673	SFD	O	6/4/2019							1	1	1	0	No	
31002085S	57202312S	6987 E FEDORA AVE	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-08760	SFD	O	7/12/2019							1	1	1	0	No	
50412216S	50412216S	6990 N VAN BUREN AVE 101+	MFR NEW TRIPLEX BUILDING A	B19-01959	2 to 4	R	2/25/2019							3	3	3	0	No	
31002085S	57201416S	6994 E RAMONA WAY	LENNAR PLAN 4018 CHEVALIER 18-TEMP-083 (HTE 17-8126)	B19-04332	SFD	O	4/18/2019							1	1	1	0	No	
50405005	50428119	7003 N SHIRAZ AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-04249	SFD	O	4/17/2019							1	1	1	0	No	
50405005	50428118	7015 N SHIRAZ AVE	BENCHMARK PLAN 2790 18-TEMP-028 (HTE 17-7265)	B19-04247	SFD	O	4/17/2019							1	1	1	0	No	
50405005	50428117	7027 N SHIRAZ AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-02887	SFD	O	3/20/2019							1	1	1	0	No	
30315201	30315201	7034 N COLLEGE AVE 101	CUSTOM SFR	B19-16625	SFD	O	12/19/2019							1	1	1	0	No	
30315201	30315201	7034 N COLLEGE AVE 102	CUSTOM SFR	B19-16626	SFD	O	12/19/2019							1	1	1	0	No	
50405005	50428116	7039 N SHIRAZ AVE	BENCHMARK PLAN 1697 (BASE) 18-TEMP-038	B19-02706	SFD	O	3/15/2019							1	1	1	0	No	
50405005	50428115	7051 N SHIRAZ AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-05219	SFD	O	5/6/2019							1	1	1	0	No	
50405005	50428114	7063 N SHIRAZ AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029	B19-01103	SFD	O	2/1/2019							1	1	1	0	No	
50412216S	50412216S	7064 W DEVLAN AVE 101+	SFR NEW DUPLEX BUILDING B	B19-01961	2 to 4	R	2/25/2019							2	2	2	0	No	
50405005	50428113	7075 N SHIRAZ AVE	BENCHMARK PLAN 2217 18-TEMP-030 (HTE 17-7263)	B19-01104	SFD	O	2/1/2019							1	1	1	0	No	
50411120	50411120	7076 N WEBER AVE	NEW DUPLEX	B19-16904	2 to 4	R	12/27/2019							2	2	2	0	No	
50405005	50428112	7087 N SHIRAZ AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029	B19-00351	SFD	O	1/10/2019							1	1	1	0	No	
50405005	50428111	7099 N SHIRAZ AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029	B19-00350	SFD	O	1/10/2019							1	1	1	0	No	
50405005	50427220	7111 N SHIRAZ AVE	Tract 5558 lot 10	P19-01950	SFD	O	4/25/2019							1	1	1	0	No	
50405005	50427219	7117 N SHIRAZ AVE	Tract 5558 Lot 09	P19-01948	SFD	O	4/25/2019							1	1	1	0	No	
50405005	50427218	7125 N SHIRAZ AVE	Tract 5558 Lot 08	P19-01947	SFD	O	4/25/2019							1	1	1	0	No	
50405005	50427217	7133 N SHIRAZ AVE	Tract 5558 Lot 07	P19-01243	SFD	O	3/14/2019							1	1	1	0	No	
50405005	50427216	7141 N SHIRAZ AVE	Tract 5558 Lot 06	P19-01242	SFD	O	3/14/2019							1	1	1	0	No	
50405005	50427215	7149 N SHIRAZ AVE	Tract 55																

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,M H)	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 ⁺
31026017	57410101	7330 E PRINCETON AVE	Tract 6247 Lot 66	P19-05417	SFD	O	11/13/2019							1	1	1	0	No	
31005223	57407108	7332 E ADENA AVE	Tract 5341 Lot 33	P19-01425 and B19-03394	SFD	O	3/29/2019							1	1	1	0	No	
31026017	57411203	7332 E SIMPSON AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	B19-11819	SFD	O	9/9/2019							1	1	1	0	No	
31026017	57411609	7337 E SIMPSON AVE	BENCHMARK PLAN 2753 (BASE 3 CAR) 18-TEMP-034	B19-07333	SFD	O	6/17/2019							1	1	1	0	No	
31026017	57410108	7341 E MICHIGAN AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	B19-04245	SFD	O	4/17/2019							1	1	1	0	No	
31026017	57410101	7342 E PRINCETON AVE	Tract 6247 Lot 65	P19-05418	SFD	O	11/13/2019							1	1	1	0	No	
31026017	57411204	7344 E SIMPSON AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-14615	SFD	O	11/5/2019							1	1	1	0	No	
31005223	57407109	7346 E ADENA AVE	Tract 5341 Lot 34	P19-01796 and B19-04764	SFD	O	4/26/2019							1	1	1	0	No	
31026017	57411608	7349 E SIMPSON AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-14616	SFD	O	11/5/2019							1	1	1	0	No	
31005223	57407309	7353 E ADENA AVE	Tract 5341 Lot 58	P19-01645 and B19-04241	SFD	O	4/17/2019							1	1	1	0	No	
31026017	57410101	7355 E PRINCETON AVE	Tract 6247 Lot 105	P19-05422	SFD	O	11/13/2019							1	1	1	0	No	
31028058	57209330	7359 E LANSING WAY	Tract 5971 Lot 54	P19-05107 and B19-14627	SFD	O	11/5/2019							1	1	1	0	No	
31005223	57407110	7360 E ADENA AVE	Tract 5341 Lot 35	P19-01797 and B19-04760	SFD	O	4/26/2019							1	1	1	0	No	
31026017	57411607	7361 E SIMPSON AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	B19-00210	SFD	O	1/7/2019							1	1	1	0	No	
31026017	57411602	7364 E AMHERST AVE	Tract 5592 Lot 34	P19-01851	SFD	O	4/19/2019							1	1	1	0	No	
31005223	57407308	7367 E ADENA AVE	Tract 5341 Lot 57	P19-01646 and B19-04243	SFD	O	4/17/2019							1	1	1	0	No	
31028058	57209331	7367 E LANSING WAY	Tract 5971 Lot 53	P19-05106 and B19-15363	SFD	O	11/19/2019							1	1	1	0	No	
31026017	57410101	7367 E PRINCETON AVE	Tract 6247 Lot 104	P19-05421	SFD	O	11/13/2019							1	1	1	0	No	
31028058	57209401	7369 E FLINT WAY	Tract 5971 Lot 29	P19-02562 and B19-07129	SFD	O	6/13/2019							1	1	1	0	No	
31026017	57411606	7373 E SIMPSON AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	B19-00209	SFD	O	1/7/2019							1	1	1	0	No	
31005223	57407111	7374 E ADENA AVE	Tract 5341 Lot 36	P19-01798 and B19-04765	SFD	O	4/26/2019							1	1	1	0	No	
31028058	57209332	7375 E LANSING WAY	Tract 5971 Lot 52	P19-05105 and B19-15364	SFD	O	11/19/2019							1	1	1	0	No	
31026017	57411603	7376 E AMHERST AVE	Tract 5592 Lot 33	P19-01849	SFD	O	4/19/2019							1	1	1	0	No	
31028058	57209402	7377 E FLINT WAY	Tract 5971 Lot 30	P19-05089 and B19-14956	SFD	O	11/12/2019							1	1	1	0	No	
31028058	57209419	7380 E LANSING WAY	Tract 5971 Lot 47	P19-05102	SFD	O	10/29/2019							1	1	1	0	No	
31005223	57407307	7381 E ADENA AVE	Tract 5341 lot 56	P19-01805 and B19-04762	SFD	O	4/26/2019							1	1	1	0	No	
31028058	57209333	7383 E LANSING WAY	Tract 5971 Lot 51	P19-05104 and B19-15362	SFD	O	11/19/2019							1	1	1	0	No	
31028058	57209403	7385 E FLINT WAY	Tract 5971 Lot 31	P19-02377 and B19-06777	SFD	O	6/6/2019							1	1	1	0	No	
31026017	57411605	7385 E SIMPSON AVE	BENCHMARK PLAN 2010 3-Car Option 18-TEMP-036 (HTE 17-4749)	B19-00212	SFD	O	1/7/2019							1	1	1	0	No	
31005223	57407112	7388 E ADENA AVE	Tract 5341 Lot 37	P19-02143 and B19-05816	SFD	O	5/17/2019							1	1	1	0	No	
31026017	57411604	7388 E AMHERST AVE	Tract 5592 Lot 32	P19-01848	SFD	O	4/19/2019							1	1	1	0	No	
31028058	57209418	7388 E LANSING WAY	Tract 5971 Lot 46	P19-05101 and B19-15355	SFD	O	11/19/2019							1	1	1	0	No	
31028058	57209334	7391 E LANSING WAY	Tract 5971 Lot 50	P19-05103 and B19-15359	SFD	O	11/19/2019							1	1	1	0	No	
31028058	57209404	7393 E FLINT WAY	Tract 5971 Lot 32	P19-05090 and B19-14951	SFD	O	11/12/2019							1	1	1	0	No	
31005223	57407306	7395 E ADENA AVE	Tract 5341 Lot 55	P19-01804 and B19-04759	SFD	O	4/26/2019							1	1	1	0	No	
31028058	57209417	7396 E LANSING WAY	Tract 5971 Lot 45	P19-05100 and B19-15358	SFD	O	11/19/2019							1	1	1	0	No	
31028058	57209405	7401 E FLINT WAY	Tract 5971 Lot 33	P19-02025 and B19-05577	SFD	O	5/13/2019							1	1	1	0	No	
31005223	57407113	7402 E ADENA AVE	Tract 5341 Lot 38	P19-02144 and B19-05817	SFD	O	5/17/2019							1	1	1	0	No	
31028058	57209416	7404 E LANSING WAY	Tract 5971 Lot 44	P19-05098 and B19-15361	SFD	O	11/19/2019							1	1	1	0	No	
31005223	57407305	7409 E ADENA AVE	Tract 5341 Lot 54	P19-01799 and B19-04761	SFD	O	4/26/2019							1	1	1	0	No	
31028058	57209406	7409 E FLINT WAY	Tract 5971 Lot 34	P19-05093 and B19-14957	SFD	O	11/12/2019							1	1	1	0	No	
31028058	57209415	7412 E LANSING WAY	Tract 5971 Lot 43	P19-05096	SFD	O	10/29/2019							1	1	1	0	No	
31028058	57209407	7417 E FLINT WAY	Tract 5971 Lot 35	P19-02115 and B19-05578	SFD	O	5/13/2019							1	1	1	0	No	
31028058	57209414	7420 E LANSING WAY	Tract 5971 Lot 42	P19-02116 and B19-05576	SFD	O	5/13/2019							1	1	1	0	No	
31005223	57407304	7423 E ADENA AVE	Tract 5341 Lot 53	P19-02146 and B19-05818	SFD	O	5/17/2019							1	1	1	0	No	
31028058	57209408	7425 E FLINT WAY	Tract 5971 Lot 36	P19-05094 and B19-14953	SFD	O	11/12/2019							1	1	1	0	No	
31028058	57209409	7433 E FLINT WAY	Tract 5971 Lot 37	P19-00883	SFD	O	2/25/2019							1	1	1	0	No	
31028058	57209410	7441 E FLINT WAY	Tract 5971 Lot 38	P19-00854 and B19-02396	SFD	O	3/8/2019							1	1	1	0	No	
31028058	57209411	7449 E FLINT WAY	Tract 5971 Lot 39	P19-02051 and B19-06077	SFD	O	5/23/2019							1	1	1	0	No	
31026017	57411409	7462 E CORNELL AVE	Tract 5592 Lot 102	P19-05983	SFD	O	12/9/2019							1	1	1	0	No	
31026017	57411509	7467 E CORNELL AVE	Tract 5592 Lot 116	P19-05935	SFD	O	12/9/2019							1	1	1	0</		

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
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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,M H)	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*
40919223	40919223	76 E CALIMYRNA AVE	ADU	P19-00853	ADU	R	2/21/2019							1	1	1	0	No	
50036035S	50036035S	7672 N RICEWOOD AVE	CUSTOM SFR	B19-13008	SFD	O	10/1/2019							1	1	1	0	No	
31327051S	31388135S	808 N FOUNTAIN CREEK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-02724	SFD	O	3/15/2019							1	1	1	0	No	
31327051S	31388136S	816 N FOUNTAIN CREEK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-02723	SFD	O	3/15/2019							1	1	1	0	No	
31304079	31385018	820 S MILLARD AVE	Tract 5626 Lot 18	P19-00068 and B19-01158	SFD	O	2/1/2019							1	1	1	0	No	
31304079	31385013	821 S MILLARD AVE	Tract 5626 Lot 13	P19-00522 and B19-01693	SFD	O	2/19/2019							1	1	1	0	No	
31327051S	31388137S	824 N FOUNTAIN CREEK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-03317	SFD	O	3/28/2019							1	1	1	0	No	
31304079	31385017	828 S MILLARD AVE	Tract 5626 Lot 17	P19-00067 and B19-01159	SFD	O	2/1/2019							1	1	1	0	No	
31304079	31385014	829 S MILLARD AVE	Tract 5626 Lot 14	P19-00523 and B19-01694	SFD	O	2/19/2019							1	1	1	0	No	
31327051S	31388138S	832 N FOUNTAIN CREEK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-03309	SFD	O	3/28/2019							1	1	1	0	No	
31304079	31385005	835 S MCARTHUR AVE	Tract 5626 Lot 5	P19-00566 and B19-01692	SFD	O	2/19/2019							1	1	1	0	No	
31327051S	31387101S	840 N FOUNTAIN CREEK DR	BONADELLE HOMES PLAN 1579 18-TEMP-014 (HTE 17-16796)	B19-03307	SFD	O	3/28/2019							1	1	1	0	No	
47803059	47803059	841 E CHURCH AVE	MFR COMPLETE REPLACEMENT 3-UNITS	B19-01568	2 to 4	R	2/14/2019							3	3	3	0	No	
31327051S	31387205S	855 N TERRA COTTA DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-10962	SFD	O	8/20/2019							1	1	1	0	No	
31327051S	31387204S	867 N TERRA COTTA DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-10960	SFD	O	8/20/2019							1	1	1	0	No	
31328071	31328071	87 N WHITTIER AVE	Tract 6158 Lot 54	P19-05633	SFD	O	11/21/2019							1	1	1	0	No	
31327051S	31387203S	875 N TERRA COTTA DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	B19-10961	SFD	O	8/20/2019							1	1	1	0	No	
31304018S	31390321S	880 S CLOVER AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-13288	SFD	O	10/7/2019							1	1	1	0	No	
31327051S	31387202S	883 N TERRA COTTA DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	B19-10959	SFD	O	8/20/2019							1	1	1	0	No	
31304018S	31390322S	888 S CLOVER AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-13757	SFD	O	10/16/2019							1	1	1	0	No	
31327051S	31387201S	891 N TERRA COTTA DR	BONADELLE HOMES PLAN 1209 18-TEMP-017 (HTE 17-16793)	B19-10963	SFD	O	8/20/2019							1	1	1	0	No	
31304018S	31390323S	896 S CLOVER AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-16330	SFD	O	12/13/2019							1	1	1	0	No	
40303007	40303007	8980 N CHANCE AVE 101+	Shepherd & Chance Apartments MFR Building 5/Type 1	B19-06987	5+	R	6/11/2019							11	11	11	0	No	
40303007	40303007	8980 N CHANCE AVE 107+	Shepherd & Chance Apartments MFR Building 4/Type 1	B19-06988	5+	R	6/11/2019							11	11	11	0	No	
40303007	40303007	8980 N CHANCE AVE 113+	Shepherd & Chance Apartments MFR Building 3/Type 3	B19-06989	5+	R	6/11/2019							6	6	6	0	No	
40303007	40303007	8980 N CHANCE AVE 116+	Shepherd & Chance Apartments MFR Building 2/Type 2	B19-06990	5+	R	6/11/2019							10	10	10	0	No	
40303007	40303007	8980 N CHANCE AVE 121+	Shepherd & Chance Apartments MFR Building 1/Type 3	B19-06991	5+	R	6/11/2019							6	6	6	0	No	
31304018S	31390324S	904 S CLOVER AVE	K B HOMES PLAN 150.2148 18-TEMP-225	B19-14630	SFD	O	11/5/2019							1	1	1	0	No	
31304019	31390325S	912 S CLOVER AVE	K B HOMES PLAN 149.1925 18-TEMP-223	B19-16935	SFD	O	12/27/2019							1	1	1	0	No	
31304019	31391328S	920 S CLOVER AVE	K B HOMES PLAN 150.2321 18-TEMP-226	B19-13925	SFD	O	10/21/2019							1	1	1	0	No	
31304050	31393148	932 S APRICOT AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16408	SFD	O	12/16/2019							1	1	1	0	No	
44333106	44333106	933 E TERRACE AVE	ADU	P19-06103	ADU	R	12/17/2019							1	1	1	0	No	
31304050	31393149	940 S APRICOT AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16427	SFD	O	12/16/2019							1	1	1	0	No	
45023320	45023320	942 N HARRISON AVE	ADU - Backyard Cottage	P19-02160	ADU	R	5/9/2019							1	1	1	0	No	
31304050	31304050	947 S FILBERT AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-13030	SFD	O	10/1/2019							1	1	1	0	No	
31304050	31393150	948 S APRICOT AVE	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16441	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31304050	955 S FILBERT AVE	K HOVNANIAN PLAN 4094 Extra Suite/Den option 19-TEMP-060	B19-13029	SFD	O	10/1/2019							1	1	1	0	No	
31304050	31393151	956 S APRICOT AVE	K HOVNANIAN PLAN 4037 19-TEMP-057	B19-16409	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393152	964 S APRICOT AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16429	SFD	O	12/16/2019							1	1	1	0	No	
45204105	45204105	971 E ALHAMBRA AVE	MFR - Van Ness and Alhambra, 18 units	P19-05790	5+	R	11/27/2019							18	18	18	0	No	
31304050	31393153	972 S APRICOT AVE	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16442	SFD	O	12/16/2019							1	1	1	0	No	
31304050	31393403	988 S APRICOT AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	B19-16439	SFD	O	12/16/2019							1	1	1	0	No	
31328071	31328071	99 N WHITTIER AVE	Tract 6158 Lot 55	P19-05636	SFD	O	11/21/2019							1	1	1	0	No	
31304019	31393404	996 S APRICOT AVE	K HOVNANIAN PLAN 4094 Base 19-TEMP-059	B19-16451	SFD	O	12/16/2019							1	1	1	0	No	
46309011	46309011	NONE ASSIGNED	MFR - Peach and Tulare Apartments, 129 units	P19-06061	5+	R	12/13/2019							129	129	129	0	No	

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

Jurisdiction	Fresno
Reporting Year	2019 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation
(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table 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									
1					2	3	4								5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
Summary Row: Start Data Entry Below							120	0	78	0	0	0	3077		3275	41	0	5	0	0	0	1970		2016	
47249206	47249206	1008 S DE SANTE AVE	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-08564	SFD	O									0									0	
47249114	47249114	1012 S ORANGEWOOD DR	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	B18-06009	SFD	O									0									0	
47249103	47249103	1017 S DE SANTE AVE	LENNAR PLAN 2002 'FOXTAIL' TRACT 5449	B18-08562	SFD	O									0									0	
47249207	47249207	1026 S DE SANTE AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	B18-08569	SFD	O									0									0	
47249102	47249102	1035 S DE SANTE AVE	LENNAR PLAN 2001 'TORREY' TRACT 5449	B18-09744	SFD	O									0									0	
40718306	40718306	1037 W ESCALON AVE	CUSTOM SFR	B18-05930	SFD	O									0									0	
47249208	47249208	1044 S DE SANTE AVE	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-09844	SFD	O									0									0	
47249101	47249101	1053 S DE SANTE AVE	LENNAR PLAN 2002 'FOXTAIL' TRACT 5449	B18-09842	SFD	O									0									0	
47209050	47209050	1062 S DE SANTE AVE	LENNAR PLAN 2001 'TORREY' TRACT 5449	B18-09838	SFD	O									0									0	
47209049	47209049	1071 S DE SANTE AVE	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-10782	SFD	O									0									0	
31328071	57728033	10775 N MAPLE AVE	CUSTOM SFR	P19-04500	SFD	O							1	10/23/2019	1									0	
47209051	47209051	1080 S DE SANTE AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	B18-09849	SFD	O									0									0	
57818050	57818050	10802 N CASTLEWOOD WAY	McDONALD HOMES PLAN 4446 19-TEMP-035	P19-02221, B19-07135	SFD	O							1	5/22/2019	1							1	6/13/2019	1	
57819017S	57819017S	10802 N MATUS AVE	CUSTOM SFR	DV15-8307-B5FR-0-0-0	SFD	O									0									0	
57724312S	57724312S	1086 E TURNBERRY AVE	CUSTOM SFR	B18-04686	SFD	O									0									0	
5781703S	5781703S	10886 N CASTLEWOOD WAY	CUSTOM SFR	B18-01989	SFD	O									0									0	
47209048	47209048	1089 S DE SANTE AVE	LENNAR PLAN 2002 'FOXTAIL' TRACT 5449	B18-10743	SFD	O									0									0	
57724311S	57724311S	1096 E TURNBERRY AVE	CUSTOM SFR	P19-01657	SFD	O							1	4/19/2019	1									0	
47209052	47209052	1098 S DE SANTE AVE	LENNAR PLAN 2004 'SUGAR PINE' TRACT 5449	B18-10785	SFD	O									0									0	
57909023S	57933601S	11012 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-06758	SFD	O									0									0	
57909023S	57933602S	11024 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6	B18-08497	SFD	O									0									0	
57909023S	57933512S	11025 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-05560	SFD	O									0									0	
57909023S	57933511S	11033 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 8 PLAN TRACTS 6099,6108,6110	B18-05571	SFD	O									0									0	
57909023S	57933603S	11036 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6	B18-05542	SFD	O									0									0	
57909023S	57933510S	11041 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6	B18-05543	SFD	O									0									0	
57909023S	57933604S	11044 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-05559	SFD	O									0									0	
57909023S	57933509S	11049 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-05561	SFD	O									0									0	
57909023S	57933605S	11052 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6	B18-05541	SFD	O									0									0	
57907468S	57939007S	11054 N VIA PAVENA DR	EARLY MODEL STANDARD PLAN TRACT 6106, LOT 12	P19-06141	SFD	O							1	12/20/2019	1									0	
57909023S	57933606S	11060 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-05558	SFD	O									0									0	
57909023S	57933507S	11065 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-05562	SFD	O									0									0	
57909023S	57933506S	11066 N VIA CIANO WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-04109	SFD	O									0									0	
57909023S	57933607S	11068 N VIA GRIGIA WAY	GRANVILLE HOMES CANVAS 6 PLAN TRACT 5892,6033,6044,6045,6	B18-05557	SFD	O									0									0	
47209047	47209047	1107 S DE SANTE AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	B18-10783	SFD	O									0									0	
57907468S	57939007S	11070 N VIA PAVENA DR	EARLY MODEL STANDARD PLAN TRACT 6106, LOT 13	P19-06142	SFD	O							1	12/20/2019	1									0	
57939007S	57939007S	11073 N VIA PAVENA DR	EARLY MODEL STANDARD PLAN TRACT 6106, LOT 57	P19-06151	SFD	O							1	12/20/2019	1									0	
57907468S	57939007S	11086 N VIA PAVENA DR	EARLY MODEL STANDARD PLAN TRACT 6106, LOT 14	P19-06143	SFD	O							1	12/20/2019	1									0	
57907429S	57939007S	11089 N VIA PAVENA DR	EARLY MODEL STANDARD PLAN TRACT 6106, LOT 56	P19-06149	SFD	O							1	12/20/2019	1									0	
31616033	31646603	1109 S DEE ANN AVE	CENTEX HOMES PLAN 12 TRACT 5531	B18-06478	SFD	O									0									0	
31328071	31328071	111 N WHITTIER AVE	TRACT 6158 LOT 56	P19-05643	SFD	O							1	12/10/2019	1									0	
57907429S	57939007S	11105 N VIA PAVENA DR	EARLY MODEL STANDARD PLAN TRACT 6106, LOT 55	P19-06148	SFD	O							1	12/20/2019	1									0	
57927001S	57927001S	11207 N GLASGOW DR	GRANVILLE RESIDENCE 5 18-TEMP-047 (HTE 17-5397)	P19-04302, B19-12960	SFD	O							1	9/26/2019	1							1	9/30/2019	1	
31616033	31647301	1121 S DEE ANN AVE	CENTEX HOMES PLAN 12 TRACT 5531	B18-07177	SFD	O									0									0	
57927011S	57927011S	11230 N GLASGOW DR	GRANVILLE RESIDENCE 5 18-TEMP-047 (HTE 17-5397)	P19-04307																					

		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										
		10						11	12	13	14	15	16	17	18	19	20			21									
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *								
Start Data Entry Below		0	0	0	0	0	0	1377		1377	0	0														0	0	0	
47249206	1008 S DE SANTE AVE							1	4/4/2019	1		N																	
47249114	1012 S ORANGEWOOD DR							1	1/14/2019	1		N																	
47249103	1017 S DE SANTE AVE							1	4/22/2019	1		N																	
47249207	1026 S DE SANTE AVE							1	4/12/2019	1		N																	
47249102	1035 S DE SANTE AVE							1	4/25/2019	1		N																	
40718306	1037 W ESCALON AVE							1	11/12/2019	1		N																	
47249208	1044 S DE SANTE AVE							1	5/16/2019	1		N																	
47249101	1053 S DE SANTE AVE							1	5/7/2019	1		N																	
47209050	1062 S DE SANTE AVE							1	5/22/2019	1		N																	
47209049	1071 S DE SANTE AVE							1	5/31/2019	1		N																	
57728033	10775 N MAPLE AVE									0		N																	
47209051	1080 S DE SANTE AVE							1	5/31/2019	1		N																	
57818050	10802 N CASTLEWOOD WAY									0		N																	
57819017S	10802 N MATUS AVE							1	6/26/2019	1		N																	
57724312S	1086 E TURNBERRY AVE							1	5/30/2019	1		N																	
5781703S	10886 N CASTLEWOOD WAY							1	8/5/2019	1		N																	
47209048	1089 S DE SANTE AVE							1	6/11/2019	1		N																	
57724311S	1096 E TURNBERRY AVE									0		N																	
47209052	1098 S DE SANTE AVE							1	6/26/2019	1		N																	
57933601S	11012 N VIA GRIGIA WAY							1	3/1/2019	1		N																	
57933602S	11024 N VIA GRIGIA WAY							1	3/6/2019	1		N																	
57933512S	11025 N VIA GRIGIA WAY							1	3/4/2019	1		N																	
57933511S	11033 N VIA GRIGIA WAY							1	3/4/2019	1		N																	
57933603S	11036 N VIA GRIGIA WAY							1	3/6/2019	1		N																	
57933510S	11041 N VIA GRIGIA WAY							1	2/20/2019	1		N																	
57933604S	11044 N VIA GRIGIA WAY							1	2/8/2019	1		N																	
57933509S	11049 N VIA GRIGIA WAY							1	1/2/2019	1		N																	
57933605S	11052 N VIA GRIGIA WAY							1	2/12/2019	1		N																	
57939007S	11054 N VIA PAVENA DR									0		N																	
57933606S	11060 N VIA GRIGIA WAY							1	1/18/2019	1		N																	
57933507S	11065 N VIA GRIGIA WAY							1	2/11/2019	1		N																	
57933506S	11066 N VIA CIANO WAY							1	1/9/2019	1		N																	
57933607S	11068 N VIA GRIGIA WAY							1	2/12/2019	1		N																	
47209047	1107 S DE SANTE AVE							1	6/21/2019	1		N																	
57939007S	11070 N VIA PAVENA DR									0		N																	
57939007S	11073 N VIA PAVENA DR									0		N																	
57939007S	11086 N VIA PAVENA DR									0		N																	
57939007S	11089 N VIA PAVENA DR									0		N																	
31646603	1109 S DEE ANN AVE							1	1/29/2019	1		N																	
31328071	111 N WHITTIER AVE									0		N																	
57939007S	11105 N VIA PAVENA DR									0		N																	
57927001S	11207 N GLASGOW DR									0		N																	
31647301	1121 S DEE ANN AVE							1	3/1/2019	1		N																	
57927011S	11230 N GLASGOW DR									0		N																	
31647514	1124 S CLOVER AVE							1	4/3/2019	1		N																	
57926003S	11255 N GLASGOW DR									0		N																	
57914023S	11256 N BURNHAVEN WAY							1	9/18/2019	1		N																	
57937006S	11256 N CROWN RIDGE LN									0		N																	
57926002S	11260 N GLASGOW DR									0		N																	
57926004S	11263 N GLASGOW DR							1	12/27/2019	1		N																	
57940101S	11267 N VIA SAN TOMA DR									0		N																	
57940125S	11269 N ALICANTE DR									0		N																	
57926005S	11271 N GLASGOW DR									0		N																	
57940102S	11271 N VIA SAN TOMA DR							1	11/26/2019	1		N																	
57940126S	11273 N ALICANTE DR							1	9/12/2019	1		N																	
57940124S	11274 N VIA SAN TOMA DR									0		N																	
57940103S	11275 N VIA SAN TOMA DR									0		N																	
57940127S	11277 N ALICANTE DR							1	9/9/2019	1		N																	
57940123S	11278 N VIA SAN TOMA DR							1	11/26/2019	1		N																	
57940104S	11279 N VIA SAN TOMA DR									0		N																	
57940128S	11281 N ALICANTE DR									0		N																	
57940122S	11282 N VIA SAN TOMA DR							1	12/17/2019	1		N																	
57940105S	11283 N VIA SAN TOMA DR									0		N																	
57940106S	11287 N VIA SAN TOMA DR									0		N																	
57940209S	11289 N ALICANTE DR									0		N																	
57940208S	11290 N VIA SAN TOMA DR									0		N																	
57940107S	11291 N VIA SAN TOMA DR							1	8/15/2019	1		N																	
57940210S	11293 N ALICANTE DR									0		N																	
57940207S	11294 N VIA SAN TOMA DR							1	8/14/2019	1		N																	
57940108S	11295 N VIA SAN TOMA DR							1	8/23/2019	1		N																	
57940211S	11297 N ALICANTE DR									0		N																	

Table A2	
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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								
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	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
57909020S	57940206S	11298 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2900 (18-TEMP-190)	P19-04595, B19-13827	SFD	O								1 10/17/2019	1								1 10/17/2019	1
57909020S	57940109S	11299 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 18-TEMP-232	P19-00798, B19-04042	SFD	O								1 3/14/2019	1								1 4/12/2019	1
57913033S	57913033S	11302 N KNOTTING HILL DR	GARY MCDONALD HOMES PLAN 3650 19-TEMP-111	P19-05608, B19-16327	SFD	O								1 12/9/2019	1								1 12/13/2019	1
57909020S	57940205S	11302 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-04346, B19-13241	SFD	O								1 9/30/2019	1								1 10/4/2019	1
57909020S	57940110S	11303 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-00799, B19-04039	SFD	O								1 3/14/2019	1								1 4/12/2019	1
57909020S	57940204S	11306 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 18-TEMP-232	P19-03514, B19-10742	SFD	O								1 8/13/2019	1								1 8/16/2019	1
57909020S	57940111S	11307 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 18-TEMP-232	P19-02624, B19-07433	SFD	O								1 6/12/2019	1								1 6/18/2019	1
57909020S	57940214S	11309 N ALCANTE DR	GRANVILLE HOMES PLAN 2300 18-TEMP-232 TRACTS 6030,6033,6034	B18-11106	SFD	O									0									0
57909020S	57940203S	11310 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN 2300 18-TEMP-232	P19-03529, B19-10741	SFD	O								1 8/13/2019	1								1 8/16/2019	1
57909020S	57940112S	11311 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-05586, B19-15685	SFD	O								1 11/21/2019	1								1 11/27/2019	1
57909020S	57940215S	11313 N ALCANTE DR	GRANVILLE HOMES ARIA PLAN 18-TEMP-230 Tracts 6030, 6033, 6034	B18-11104	SFD	O									0									0
57909020S	57940202S	11314 N VIA SAN TOMA DR	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-03867, B19-11158	SFD	O								1 8/21/2019	1								1 8/23/2019	1
57909020S	57940113S	11315 N VIA SAN TOMA DR	GRANVILLE HOMES PLAN ARIA 18-TEMP-230	P19-05485, B19-15692	SFD	O								1 11/20/2019	1								1 11/27/2019	1
57909020S	57940216S	11317 N ALCANTE DR	GRANVILLE HOMES PLAN 2900 (18-TEMP-191) TRACTS 6033,6065,6066	B18-11100	SFD	O									0									0
57909020S	57940114S	11319 N VIA SAN TOMA DR	STANDARD PLAN TRACT 6207 LOT 14	P19-05488	SFD	O								1 12/6/2019	1									0
57909020S	57940116S	11327 N VIA SAN TOMA DR	STANDARD PLAN TRACT 6207 LOT 16	P19-05487	SFD	O								1 12/4/2019	1									0
31616033	31647302	1133 S DEE ANN AVE	CENTEX HOMES PLAN 12 TRACT 5531	B18-07178	SFD	O									0									0
57724418S	57724418S	1134 E TURNBERRY AVE	CUSTOM SFR	P18-03890, B19-02604	SFD	O								1 3/15/2019	1								1 7/2/2019	1
31616033	31647513	1136 S CLOVER AVE	CENTEX HOMES PLAN 13 TRACT 5531	B18-05812	SFD	O									0									0
57915022S	57915022S	11360 N SANDHAVEN AVE	GRANVILLE RESIDENCE 5 Tract 5271	B18-03163	SFD	O									0									0
57915002S	57915002S	11377 N BALMORAL AVE	GRANVILLE HOMES RESIDENCE 5	DV18-4301-SDBP-0-0-0	SFD	O									0									0
57913001S	57913001S	11387 N KNOTTING HILL DR	MCDONALD HOMES PLAN 5036 18-TEMP-188 TRACT 5270	B18-03872	SFD	O									0									0
31616033	31647303	1145 S DEE ANN AVE	CENTEX HOMES PLAN 14 TRACT 5531	B18-07192	SFD	O									0									0
31616033	31647512	1148 S CLOVER AVE	CENTEX HOMES PLAN 14 TRACT 5531	B18-05825	SFD	O									0									0
57909022S	57909037S	1150 E COPPER AVE	COPPER RIVER APARTMENTS - 501 UNITS IN 3 PHASES	P18-00914	5+ R								501 4/1/2019	501										0
57917010S	57917010S	11516 N QUEENSBERRY AVE	CUSTOM SFR	DV17-12470-BSFR-0-0-0	SFD	O									0									0
31616033	31647304	1157 S DEE ANN AVE	CENTEX HOMES PLAN 12 TRACT 5531	B18-07179	SFD	O									0									0
57907483S	57930224S	11572 N VIA VENITZIA AVE	GRANVILLE PASA TIEMPO PLAN TRACT 5357,5597,5892,6033,6044,6045	B18-03308	SFD	O									0									0
31616033	31647511	1160 S CLOVER AVE	CENTEX HOMES PLAN 14 TRACT 5531	B18-07191	SFD	O									0									0
40302103	40302103	1161 E SHEPHERD AVE 101+	MFR Building 1	DV16-15371-BMFR-0-0-0	5+ R										0									0
40302103	40302103	1161 E SHEPHERD AVE 106+	MFR Building 2	DV16-15372-BMFR-0-0-0	5+ R										0									0
40302103	40302103	1161 E SHEPHERD AVE 112+	MFR BLDG #3	DV16-16202-BMFR-0-0-0	5+ R										0									0
57918002S	57918002S	11641 N DEVONSHIRE AVE	CUSTOM SFR	B18-07330	SFD	O									0								1 6/14/2019	1
57918008S	57918008S	11673 N DEVONSHIRE AVE	CUSTOM SFR	P19-03394	SFD	O								1 8/13/2019	1									0
47719313	47719313	117 W BYRD AVE	CUSTOM SFR	DV18-4332-BSFR-0-0-0	SFD	O									0									0
44311120	44311120	1172 W MICHIGAN AVE	CUSTOM SFR	DV17-2457-BSFR-0-0-0	SFD	O									0									0
44311119	44311119	1179 W CORNELL AVE	CUSTOM SFR	DV17-2915-BSFR-0-0-0	SFD	O									0									0
57724415S	57724415S	1182 E TURNBERRY AVE	CUSTOM SFR	P19-03447, B19-10343	SFD	O								1 8/12/2019	1								1 10/24/2019	1
31616033	31647509	1184 S CLOVER AVE	CENTEX HOMES PLAN 11 TRACT 5531	B18-07176	SFD	O									0									0
57907406S	57936308S	11841 N RIDGEWAY DR	MCDONALD HOMES PLAN 4290 TRACT 6087	B18-03877	SFD	O									0									0
57724411S	57724411S	1185 E TURNBERRY AVE	CUSTOM SFR	B18-10390	SFD	O									0								1 2/19/2019	1
57907406S	57936309S	11853 N RIDGEWAY DR	MCDONALD HOMES PLAN 3539 TRACT 6087	B18-07323	SFD	O									0									0
57907407S	57938101S	11854 N CHAMPIONS DR	MCDONALD HOMES PLAN 2726 Base 18-TEMP-234 TRACT 6185	B18-10815	SFD	O									0									0
57907406S	57936306S	11858 N RIDGEWAY DR	MCDONALD HOMES PLAN 4290	DV18-3762-SDBP-0-0-0	SFD	O									0									0
57907406S	57936310S	11865 N RIDGEWAY DR	MCDONALD HOMES PLAN 2846 18-TEMP-149 (HTE 17-4021)	P19-01105, B19-02710	SFD	O								1 3/12/2019	1								1 3/15/2019	1
57907407S	57938102S	11866 N CHAMPIONS DR	MCDONALD HOMES PLAN 2360 18-TEMP-233 TRACT 6185	B18-10818	SFD	O									0									0
57907458S	57934101S	11873 N COURTNEY AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03702, B19-15109	SFD	O								1 8/22/2019	1								1 11/14/2019	1
57907406S	57936311S	11877 N RIDGEWAY DR	MCDONALD HOMES PLAN 4290	DV17-17081-SDBP-0-0-0	SFD	O									0									0
57907407S	57938103S	11878 N CHAMPIONS DR	LOT 03 TRACT 6185	P19-05954	SFD	O								1 12/16/2019	1									0
57907406S	57936312S	11889 N RIDGEWAY DR	GARY MCDONALD HOMES PLAN 3258	DV17-17083-SDBP-0-0-0	SFD	O									0									0
57907407S	57938104S	11890 N CHAMPIONS DR	MCDONALD HOMES PLAN 2360 18-TEMP-233	P19-02911, B19-08229	SFD	O								1 6/26/2019	1								1 7/1/2019	1
57724414S	57724414S	1190 E TURNBERRY AVE	CUSTOM SFR	P19-04170	SFD	O								1 10/15/2019	1									0
57907407S	57938105S	11902 N CHAMPIONS DR	MCDONALD HOMES PLAN 2320 18-TEMP-251	B19-00229	SFD	O									0								1 1/9/2019	1
57907458S	57934421S	11905 N COURTNEY AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03614, B19-12417	SFD	O								1 8/12/2019	1								1 9/20/2019	1
57724412S	57724412S	1191 E TURNBERRY AVE	CUSTOM SFR - DEYOUNG	P18-03749, B19-00472	SFD	O								1 1/11/2019	1								1 4/17/2019	1
57907406S	57936101S	11913 N RIDGEWAY DR	MCDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	P19-03904, B19-11800	SFD	O								1 8/22/2019	1								1 9/6/2019	1
57907407S	57938106S	11914 N CHAMPIONS DR	MCDONALD HOMES PLAN 2320 18-TEMP-251	B19-00230	SFD	O									0								1 1/9/2019	1
57907458S	57934421S	11921 N COURTNEY AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03615, B19-12421	SFD	O								1 8/12/2019	1								1 9/20/2019	1
57907458S	57934319S	11922 N JULIE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03719, B19-12416	SFD	O								1 8/16/2019	1								1 9/20/2019	1
57907458S	57934304S	11923 N HAIDYN AVE	LENNAR PLAN 6003 'CATHEDRAL' TRACT 6126	DV18-2614-SDBP-0-0-0	SFD	O									0									0
57907406S	57936102S	11925 N RIDGEWAY DR	MCDONALD HOMES PLAN 3539 TRACT 6087	B18-03964	SFD	O									0									0
57907407S	57938107S	11926 N CHAMPIONS DR	MCDONALD HOMES PLAN 2726 Base 18-TEMP-234	P19-05946, B19-16399	SFD	O								1 12/11/2019	1								1 12/16/2019	1
57907406S	57936219S	11930 N RIDGEWAY DR	LOT 23 TRACT 6153	P19-05985	SFD	O								1 12/16/2019	1									0
57907458S	57934303S	11935 N HAIDYN AVE	LENNAR PLAN 518-2 'EPIPHANT' NEXT-GEN TRACT 6126	DV18-2616-SDBP-0-0-0	SFD	O									0									0
57907458S	5																							

		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	
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57940206S	11298 N VIA SAN TOMA DR									0		N										
57940109S	11299 N VIA SAN TOMA DR							1	9/18/2019	1		N										
57913033S	11302 N KNOTTING HILL DR									0		N										
57940205S	11302 N VIA SAN TOMA DR									0		N										
57940110S	11303 N VIA SAN TOMA DR							1	9/16/2019	1		N										
57940204S	11306 N VIA SAN TOMA DR									0		N										
57940111S	11307 N VIA SAN TOMA DR							1	11/14/2019	1		N										
57940214S	11309 N ALICANTE DR							1	9/9/2019	1		N										
57940203S	11310 N VIA SAN TOMA DR							1	12/20/2019	1		N										
57940112S	11311 N VIA SAN TOMA DR									0		N										
57940215S	11313 N ALICANTE DR							1	10/1/2019	1		N										
57940202S	11314 N VIA SAN TOMA DR									0		N										
57940113S	11315 N VIA SAN TOMA DR									0		N										
57940216S	11317 N ALICANTE DR							1	10/1/2019	1		N										
57940114S	11319 N VIA SAN TOMA DR									0		N										
57940116S	11327 N VIA SAN TOMA DR									0		N										
31647302	1133 S DEE ANN AVE							1	3/1/2019	1		N										
57724418S	1134 E TURNBERRY AVE									0		N										
31647513	1136 S CLOVER AVE							1	1/8/2019	1		N										
57915022S	11360 N SANDHAVEN AVE							1	6/5/2019	1		N										
57915002S	11377 N BALMORAL AVE							1	2/7/2019	1		N										
57913001S	11387 N KNOTTING HILL DR							1	7/25/2019	1		N										
31647303	1145 S DEE ANN AVE							1	3/4/2019	1		N										
31647512	1148 S CLOVER AVE							1	1/9/2019	1		N										
57909037S	1150 E COPPER AVE									0		N										
57917010S	11516 N QUEENSBERRY AVE							1	7/17/2019	1		N										
31647304	1157 S DEE ANN AVE							1	3/1/2019	1		N										
57930224S	11572 N VIA VENITZIA AVE							1	3/27/2019	1		N										
31647511	1160 S CLOVER AVE							1	3/28/2019	1		N										
40302103	1161 E SHEPHERD AVE 101+							10	4/18/2019	10		N										
40302103	1161 E SHEPHERD AVE 106+							12	4/18/2019	12		N										
40302103	1161 E SHEPHERD AVE 112+							10	4/19/2019	10		N										
57918002S	11641 N DEVONSHIRE AVE									0		N										
57918008S	11673 N DEVONSHIRE AVE									0		N										
47719313	117 W BYRD AVE							1	4/12/2019	1		N										
44311120	1172 W MICHIGAN AVE							1	1/9/2019	1		N										
44311119	1179 W CORNELL AVE							1	1/22/2019	1		N										
57724415S	1182 E TURNBERRY AVE									0		N										
31647509	1184 S CLOVER AVE							1	3/4/2019	1		N										
57936308S	11841 N RIDGEWAY DR							1	3/4/2019	1		N										
57724411S	1185 E TURNBERRY AVE									0		N										
57936309S	11853 N RIDGEWAY DR							1	4/5/2019	1		N										
57938101S	11854 N CHAMPIONS DR							1	7/17/2019	1		N										
57936306S	11858 N RIDGEWAY DR							1	2/8/2019	1		N										
57936310S	11865 N RIDGEWAY DR							1	10/17/2019	1		N										
57938102S	11866 N CHAMPIONS DR							1	7/17/2019	1		N										
57934101S	11873 N COURTNEY AVE									0		N										
57936311S	11877 N RIDGEWAY DR							1	2/15/2019	1		N										
57938103S	11878 N CHAMPIONS DR									0		N										
57936312S	11889 N RIDGEWAY DR							1	2/15/2019	1		N										
57938104S	11890 N CHAMPIONS DR							1	12/18/2019	1		N										
57724414S	1190 E TURNBERRY AVE									0		N										
57938105S	11902 N CHAMPIONS DR							1	7/11/2019	1		N										
57934421S	11905 N COURTNEY AVE									0		N										
57724412S	1191 E TURNBERRY AVE									0		N										
57936101S	11913 N RIDGEWAY DR									0		N										
57938106S	11914 N CHAMPIONS DR							1	7/17/2019	1		N										
57934421S	11921 N COURTNEY AVE									0		N										
57934319S	11922 N JULIE AVE									0		N										
57934304S	11923 N HAIDYN AVE							1	4/18/2019	1		N										
57936102S	11925 N RIDGEWAY DR							1	3/28/2019	1		N										
57938107S	11926 N CHAMPIONS DR									0		N										
57936219S	11930 N RIDGEWAY DR									0		N										
57934303S	11935 N HAIDYN AVE							1	3/14/2019	1		N										
57934320S	11936 N JULIE AVE									0		N										
57934419S	11937 N COURTNEY AVE									0		N										
57934204S	11942 N HAIDYN AVE							1	3/7/2019	1		N										
57934405S	11949 N JULIE AVE									0		N										
57934321S	11950 N JULIE AVE									0		N										
57934418S	11953 N COURTNEY AVE									0		N										
57934205S	11954 N HAIDYN AVE							1	5/8/2019	1		N										
57																						

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								
1					2	3	4							5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
57907459	57935312	11975 N GENEVIEVE AVE	LENNAR PLAN 6005 'CITADEL' TRACT 6126	B18-06645	SFD	O									0									0
57907459	57935204	11978 N GENEVIEVE AVE	LENNAR PLAN 6003 'EXCELSIOR' TRACT 6126	B18-08108	SFD	O									0									0
57907458S	57935305S	11978 N HAIDYN AVE	LENNAR PLAN 6005 'CITADEL' TRACT 6126	B18-05043	SFD	O									0									0
57907458S	57934323S	11978 N JULIE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-01714, B19-05001	SFD	O							1	4/18/2019	1							1	5/1/2019	1
57907458S	57934403S	11981 N JULIE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-00769, B19-02720	SFD	O							1	2/22/2019	1							1	3/29/2019	1
57907458S	57935306S	11983 N HAIDYN AVE	LENNAR PLAN 518-2 'EPIPHANT' NEXT-GEN TRACT 6126	DV18-4229-SDBP-0-0-0	SFD	O									0									0
57907458S	57934416S	11985 N COURTNEY AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-00576, B19-03415	SFD	O							1	2/12/2019	1							1	3/29/2019	1
57907458S	57934324S	11992 N JULIE AVE	LENNAR PLAN 6003 'EXCELSIOR' TRACT 6126	B18-05860	SFD	O									0									0
57907459	57935205	11994 N GENEVIEVE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	B19-00307	SFD	O									0							1	1/9/2019	1
57907458S	57934402S	11997 N JULIE AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-00766, B19-04911	SFD	O							1	2/22/2019	1							1	4/30/2019	1
44403133	44403133	1221 W CLINTON AVE	CUSTOM SFR	DV17-5173-BSFR-0-0-0	SFD	O									0									0
31328071	31328071	123 N WHITTIER AVE	TRACT 6158 LOT 57	P19-05644	SFD	O							1	12/10/2019	1									0
46727403	46727403	1237 IRWIN AVE	CUSTOM SFR	P18-03228, B19-01090	SFD	O							1	1/28/2019	1							1	11/26/2019	1
4720221S	47212018	1246 S ORANGEWOOD DR	LENNAR PLAN 2001 'TORRY' TRACT 5449 LOT 20	P19-00244, B19-01197	SFD	O							1	1/22/2019	1							1	2/5/2019	1
57907494S	57907494S	1254 E VIA GIRASOLI DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 50	P19-05534	SFD	O							1	12/9/2019	1									0
57909020S	57940120S	1260 E VIA PALMI DR	STANDARD PLAN TRACT 6207 LOT 20	P19-05489	SFD	O							1	12/4/2019	1									0
4720221S	47212019	1264 S ORANGEWOOD DR	LENNAR PLAN 2002 'FOXTAIL' TRACT 5449	P19-00246, B19-01200	SFD	O							1	1/22/2019	1							1	2/5/2019	1
57907401S	57907494S	1266 E VIA GIRASOLI DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 49	P19-05532	SFD	O							1	12/9/2019	1									0
57909020S	57940121S	1278 E VIA PALMI DR	STANDARD PLAN TRACT 6207 LOT 21	P19-05491	SFD	O							1	12/4/2019	1									0
57907401S	57907494S	1281 E VIA ULIVO DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 47	P19-05530	SFD	O							1	12/9/2019	1									0
57907401S	57907494S	1290 E VIA ULIVO DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 42	P19-05529	SFD	O							1	12/9/2019	1									0
57907401S	57907494S	1293 E VIA ULIVO DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 48	P19-05531	SFD	O							1	12/9/2019	1									0
41604009	41604009	130 W BARSTOW AVE	MFR - 42 UNIT BARSTOW COMMONS AFFORDABLE HOUSING, FRESNO HOUSING AUTHORITY	P19-02254	5+	R	42							7/25/2019	42									0
57907401S	57907494S	1302 E VIA ULIVO DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 41	P19-05528	SFD	O							1	12/9/2019	1									0
31645404	31645404	1311 S FILBERT AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	P19-01891, B19-05490	SFD	O							1	5/7/2019	1							1	5/13/2019	1
57907401S	57907494S	1329 E VIA SENTIERI DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 39	P19-05526	SFD	O							1	12/9/2019	1									0
31645403	31645403	1329 S FILBERT AVE	LENNAR PLAN 2005 'SUGAR PINE'	DV17-12264-ESFN-0-0-0	SFD	O									0									0
57909023S	57933435S	1330 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 10 TRACTS 6099, 6108, 6110	B18-08681	SFD	O									0									0
57909023S	57933434S	1338 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 10 TRACTS 6099, 6108, 6110	B18-08680	SFD	O									0									0
57907401S	57907494S	1338 E VIA SENTIERI DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 34	P19-05525	SFD	O							1	12/9/2019	1									0
31328071	31328071	134 N WHITTIER AVE	TRACT 6158 LOT 63	P19-05299	SFD	O							1	12/10/2019	1									0
57907401S	57907494S	1341 E VIA SENTIERI DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 40	P19-05527	SFD	O							1	12/9/2019	1									0
57909023S	57933433S	1346 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 10 18-TEMP-217 TRACTS 6099, 6108, 6110	P19-00189, B19-00805	SFD	O							1	1/22/2019	1							1	1/23/2019	1
31645402	31645402	1347 S FILBERT AVE	LENNAR PLAN 2002 'FOXTAIL'	DV16-16222-SDBP-0-0-0	SFD	O									0									0
31328071	31328071	135 N WHITTIER AVE	TRACT 6158 LOT 58	P19-05645	SFD	O							1	12/10/2019	1									0
57907401S	57907494S	1350 E VIA SENTIERI DR	EARLY MODEL STANDARD PLAN TRACT 6231, LOT 33	P19-05524	SFD	O							1	12/9/2019	1									0
57909023S	57933432S	1354 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 1 PLAN TRACT 5892,6033,6044,6045,6	P19-00775, B19-02138	SFD	O							1	2/22/2019	1							1	3/1/2019	1
57909023S	57933431S	1362 E VIA DORATA WAY	GRANVILLE HOMES CANVAS 2 PLAN TRACT 5892,6033,6044,6045,6	P19-00774, B19-02139	SFD	O							1	2/22/2019	1							1	3/1/2019	1
31645401	31645401																							

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57935312	11975 N GENEVIEVE AVE							1	9/18/2019	1		N										
57935204	11978 N GENEVIEVE AVE							1	4/19/2019	1		N										
57935305S	11978 N HAIDYN AVE							1	7/17/2019	1		N										
57934323S	11978 N JULIE AVE									0		N										
57934403S	11981 N JULIE AVE									0		N										
57935306S	11983 N HAIDYN AVE							1	6/6/2019	1		N										
57934416S	11985 N COURTNEY AVE							1	8/27/2019	1		N										
57934324S	11992 N JULIE AVE							1	3/27/2019	1		N										
57935205	11994 N GENEVIEVE AVE							1	6/18/2019	1		N										
57934402S	11997 N JULIE AVE									0		N										
44403133	1221 W CLINTON AVE							1	1/29/2019	1		N										
31328071	123 N WHITTIER AVE									0		N										
46727403	1237 IRWIN AVE									0		N										
47212018	1246 S ORANGEWOOD DR							1	9/18/2019	1		N										
57907494S	1254 E VIA GIRASOLI DR									0		N										
57940120S	1260 E VIA PALMI DR									0		N										
47212019	1264 S ORANGEWOOD DR							1	9/19/2019	1		N										
57907494S	1266 E VIA GIRASOLI DR									0		N										
57940121S	1278 E VIA PALMI DR									0		N										
57907494S	1281 E VIA ULIVO DR									0		N										
57907494S	1290 E VIA ULIVO DR									0		N										
57907494S	1293 E VIA ULIVO DR									0		N										
41604009	130 W BARSTOW AVE									0		N		NPLH	Other							
57907494S	1302 E VIA ULIVO DR									0		N										
31645404	1311 S FILBERT AVE							1	10/8/2019	1		N										
57907494S	1329 E VIA SENTIERI DR									0		N										
31645403	1329 S FILBERT AVE							1	10/31/2019	1		N										
57933435S	1330 E VIA DORATA WAY							1	4/23/2019	1		N										
57933434S	1338 E VIA DORATA WAY							1	4/23/2019	1		N										
57907494S	1338 E VIA SENTIERI DR									0		N										
31328071	134 N WHITTIER AVE									0		N										
57907494S	1341 E VIA SENTIERI DR									0		N										
57933433S	1346 E VIA DORATA WAY							1	11/5/2019	1		N										
31645402	1347 S FILBERT AVE							1	11/12/2019	1		N										
31328071	135 N WHITTIER AVE									0		N										
57907494S	1350 E VIA SENTIERI DR									0		N										
57933432S	1354 E VIA DORATA WAY							1	9/30/2019	1		N										
57933431S	1362 E VIA DORATA WAY							1	10/9/2019	1		N										
31645401	1365 S FILBERT AVE							1	11/12/2019	1		N										
57933430S	1370 E VIA DORATA WAY							1	10/9/2019	1		N										
47212030	1375 S DE SANTE AVE							1	9/6/2019	1		N										
57933429S	1378 E VIA DORATA WAY							1	11/6/2019	1		N										
57933410S	1381 E VIA VIOLA WAY							1	4/24/2019	1		N										
57933428S	1386 E VIA DORATA WAY							1	12/10/2019	1		N										
57933411S	1389 E VIA VIOLA WAY							1	4/24/2019	1		N										
57933427S	1394 E VIA DORATA WAY							1	12/6/2019	1		N										
57933412S	1397 E VIA VIOLA WAY							1	4/18/2019	1		N										
57933426S	1402 E VIA DORATA WAY									0		N										
57933413S	1405 E VIA VIOLA WAY							1	4/26/2019	1		N										
57933425S	1410 E VIA DORATA WAY									0		N										
57933414S	1413 E VIA VIOLA WAY							1	9/12/2019	1		N										
57933424S	1418 E VIA DORATA WAY									0		N										
57933415S	1421 E VIA VIOLA WAY							1	9/30/2019	1		N										
57933423S	1426 E VIA DORATA WAY									0		N										
57933416S	1429 E VIA VIOLA WAY									0		N										
57933422S	1434 E VIA DORATA WAY									0		N										
41811408	1436 E BROWNING AVE							1	8/26/2019	1		N										
57933417S	1437 E VIA VIOLA WAY							1	12/10/2019	1		N										
57933421S	1442 E VIA DORATA WAY									0		N										
57933418S	1445 E VIA VIOLA WAY							1	12/6/2019	1		N										
57933420S	1450 E VIA DORATA WAY									0		N										
57933419S	1453 E VIA VIOLA WAY									0		N										
31328071	146 N WHITTIER AVE									0		N										
31328071	147 N WHITTIER AVE									0		N										
45106416	1501 1507 N BLACKSTONE AVE									0		N		AHSC	DB							
31288707	1504 N BARCUS AVE							1	11/21/2019	1		N										
44310402	1512 E SIMPSON AVE									0		N										
47927033	1515 E ANNADALE AVE 101+									0		N		HOME	Other							
47927033	1515 E ANNADALE AVE 105+									0		N		HOME	Other							
47927033	1515 E ANNADALE AVE 109+									0		N		HOME	Other							
47927033	1515 E ANNADALE AVE 112+									0		N		HOME	Other						</	

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
43525513	43525513	1515 E FOUNTAIN WAY	CUSTOM SFR	P18-03600	SFD	O								1	1/7/2019	1								0	
31243001	31288706	1516 N BARCUS AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00648, B19-05395	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31243001	31288306	1517 N ELLENDALE AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6166	B18-09875	SFD	O										0									0
31243001	31288705	1528 N BARCUS AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-00647, B19-05406	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31243001	31288307	1529 N ELLENDALE AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736) TRACT 6163	B19-10499	SFD	O								1	7/9/2019	1							1	10/17/2019	1
31288412	31288412	1532 N DELBERT AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-09785	SFD	O										0									0
31243001	31288704	1540 N BARCUS AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00938, B19-09336	SFD	O								1	3/1/2019	1							1	7/24/2019	1
31243001	31288308	1541 N ELLENDALE AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737) TRACT 6163	B19-10511	SFD	O								1	7/9/2019	1							1	10/17/2019	1
31243001	31288414	1541 N STATE ST	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02803, B19-09371	SFD	O								1	6/20/2019	1							1	7/24/2019	1
31288411	31288411	1544 N DELBERT AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6174	B18-09783	SFD	O										0									0
31243001	31288703	1552 N BARCUS AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00937, B19-09343	SFD	O								1	3/1/2019	1							1	7/24/2019	1
31243001	31288309	1553 N ELLENDALE AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735) TRACT 6163	P19-03096, B19-10485	SFD	O								1	7/9/2019	1							1	10/17/2019	1
31243001	31288415	1553 N STATE ST	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-02574, B19-09337	SFD	O								1	6/11/2019	1							1	7/24/2019	1
31288410	31288410	1556 N DELBERT AVE	LENNAR PLAN 4012 'DUKE' TRACT 6168	B18-08154	SFD	O										0									0
31243001	31288702	1564 N BARCUS AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00936, B19-09335	SFD	O								1	3/1/2019	1							1	7/24/2019	1
31243001	31288416	1565 N STATE ST	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-02575, B19-09344	SFD	O								1	6/11/2019	1							1	7/24/2019	1
31288409	31288409	1568 N DELBERT AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6173	B18-08147	SFD	O										0									0
31243001	31288701	1576 N BARCUS AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-00935, B19-09359	SFD	O								1	3/1/2019	1							1	7/24/2019	1
31243001	31288417	1577 N STATE ST	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02576, B19-09372	SFD	O								1	6/11/2019	1							1	7/24/2019	1
31328071	31328071	158 N WHITTIER AVE	TRACT 6158 LOT 61	P19-05297	SFD	O								1	12/10/2019	1									0
31243001	31288408	1580 N DELBERT AVE	LENNAR PLAN 4018 'CHEVALIER' TRACTS 5517,5571,6036,6163	B18-08163	SFD	O										0									0
31243001	31288418	1589 N STATE ST	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-02325, B19-09351	SFD	O								1	5/23/2019	1							1	7/24/2019	1
31328071	31328071	159 N WHITTIER AVE	TRACT 6158 LOT 60	P19-05296	SFD	O								1	12/10/2019	1									0
30309137	30309137	159 W MINARETS AVE	CUSTOM SFR	B18-06276	SFD	O										0							1	3/15/2019	1
31243001	31289101	1613 N ELLENDALE AVE	LENNAR PLAN 4012 'DUKE' TRACT 6164	B18-06660	SFD	O										0									0
31289705	31289705	1614 N BARCUS AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02798, B19-12881	SFD	O								1	6/19/2019	1							1	9/27/2019	1
31289102	31289102	1625 N ELLENDALE AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6167	B18-06661	SFD	O										0									0
31289414	31289414	1625 N STATE ST	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02579, B19-09363	SFD	O								1	6/11/2019	1							1	7/24/2019	1
31289704	31289704	1626 N BARCUS AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-02797, B19-12875	SFD	O								1	6/19/2019	1							1	9/27/2019	1
31289413	31289413	1637 N STATE ST	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02580, B19-09377	SFD	O								1	6/11/2019	1							1	7/24/2019	1
31289703	31289703	1638 N BARCUS AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02796, B19-12880	SFD	O								1	6/19/2019	1							1	9/27/2019	1
31289702	31289702	1650 N BARCUS AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-02795, B19-12872	SFD	O								1	6/19/2019	1							1	9/27/2019	1
31289321	31289321	1661 N STATE ST	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03038, B19-10533	SFD	O								1	7/5/2019	1							1	8/13/2019	1
31289701	31289701	1662 N BARCUS AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03005, B19-12879	SFD	O								1	7/5/2019	1							1	9/27/2019	1
31289322	31289322	1673 N STATE ST	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03039, B19-10517	SFD	O								1	7/5/2019	1							1	8/13/2019	1
31289323	31																								

		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			
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
43525513	1515 E FOUNTAIN WAY									0		N										
31288706	1516 N BARCUS AVE							1	12/3/2019	1		N										
31288306	1517 N ELLENDALE AVE							1	6/25/2019	1		N										
31288705	1528 N BARCUS AVE							1	11/22/2019	1		N										
31288307	1529 N ELLENDALE AVE									0		N										
31288412	1532 N DELBERT AVE							1	5/6/2019	1		N										
31288704	1540 N BARCUS AVE							1	11/14/2019	1		N										
31288308	1541 N ELLENDALE AVE									0		N										
31288414	1541 N STATE ST									0		N										
31288411	1544 N DELBERT AVE							1	5/2/2019	1		N										
31288703	1552 N BARCUS AVE							1	11/21/2019	1		N										
31288309	1553 N ELLENDALE AVE									0		N										
31288415	1553 N STATE ST									0		N										
31288410	1556 N DELBERT AVE							1	4/25/2019	1		N										
31288702	1564 N BARCUS AVE							1	11/25/2019	1		N										
31288416	1565 N STATE ST									0		N										
31288409	1568 N DELBERT AVE							1	4/17/2019	1		N										
31288701	1576 N BARCUS AVE							1	12/9/2019	1		N										
31288417	1577 N STATE ST									0		N										
31328071	158 N WHITTIER AVE									0		N										
31288408	1580 N DELBERT AVE							1	4/15/2019	1		N										
31288418	1589 N STATE ST									0		N										
31328071	159 N WHITTIER AVE									0		N										
30309137	159 W MINARETS AVE									0		N										
31289101	1613 N ELLENDALE AVE							1	3/7/2019	1		N										
31289705	1614 N BARCUS AVE									0		N										
31289102	1625 N ELLENDALE AVE							1	3/1/2019	1		N										
31289414	1625 N STATE ST									0		N										
31289704	1626 N BARCUS AVE									0		N										
31289413	1637 N STATE ST									0		N										
31289703	1638 N BARCUS AVE									0		N										
31289702	1650 N BARCUS AVE									0		N										
31289321	1661 N STATE ST									0		N										
31289701	1662 N BARCUS AVE									0		N										
31289322	1673 N STATE ST									0		N										
31289323	1685 N STATE ST									0		N										
31289340	1686 N BARCUS AVE									0		N										
31289324	1697 N STATE ST									0		N										
31289339	1702 N BARCUS AVE									0		N										
31289325	1709 N STATE ST									0		N										
31289338	1718 N BARCUS AVE									0		N										
31289326	1721 N STATE ST									0		N										
31289327	1733 N STATE ST									0		N										
31289337	1734 N BARCUS AVE									0		N										
46516112	1738 B ST									0		N		HOME	Other							
46516113	1744 B ST									0		N		HOME	Other							
46516116	1752 B ST									0		N										
46516115	1762 B ST									0		N		HOME	Other							
47312109S	1816 S CAESAR AVE									0		N										
31328071	182 N MILLARD AVE									0		N										
46619109	1828 BROADWAY									0		N		NPLH								
31328071	186 N MILLARD AVE									0		N										
31328071	190 N MILLARD AVE									0		N										
31328071	193 N WHITTIER AVE									0		N										
31328071	194 N MILLARD AVE									0		N										
31328071	197 N MILLARD AVE									0		N										
57938112S	1972 E PIN HIGH DR							1	7/25/2019	1		N										
31328071	198 N MILLARD AVE									0		N										
57938110S	1996 E PIN HIGH DR							1	7/15/2019	1		N										
57938109S	2008 E PIN HIGH DR							1	7/15/2019	1		N										
31328071	202 N MILLARD AVE									0		N										
57938208S	2027 E PIN HIGH DR									0		N										
31005234	2031 N VAHE AVE									0		N										
57938209S	2039 E PIN HIGH DR							1	7/22/2019	1		N										
31005234	2046 N VAHE AVE									0		N										
31328071	205 N WHITTIER AVE									0		N										
57938210S	2051 E PIN HIGH DR									0		N										
57938211S	2063 E PIN HIGH DR									0		N										
31005234	2067 N VAHE AVE									0		N										
57936202S	2070 E BLUFF VIEW DR									0		N										
31005243	2079 N VAHE AVE									0		N										
57936203S	2084 E BLUFF VIEW DR									0		N										
57913019S	2086 E KINGS COURT WAY							1	5/8/2019	1		N										
57938213S	2087 E PIN HIGH DR									0		N										
31005243	2094 N VAHE AVE									0		N										
31005243	2103 N VAHE AVE									0		N										
31328071	211 N MILLARD AVE									0		N										
31005242	2115 N VAHE AVE									0		N										

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									
1						2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31005243	31005243	2118 N VAHE AVE	LOT 31 TRACT 5434	P19-06012	SFD	O								1 12/16/2019	1									0	
579074065	579362065	2126 E BLUFF VIEW DR	LOT 10 TRACT 6153	P19-05822	SFD	O								1 12/16/2019	1									0	
31005242	31005242	2127 N VAHE AVE	LOT 27 TRACT 5434	P19-06010	SFD	O								1 12/16/2019	1									0	
31005243	31005243	2130 N VAHE AVE	LOT 30 TRACT 5434	P19-06011	SFD	O								1 12/16/2019	1									0	
31328071	31328071	214 N MILLARD AVE	TRACT 6158 LOT 118	P19-05702	SFD	O								1 12/10/2019	1									0	
579074065	579362075	2140 E BLUFF VIEW DR	McDONALD HOMES PLAN 4446 19-TEMP-035	P19-02220, B19-07136	SFD	O								1 5/22/2019	1							1 6/13/2019	1		
579074065	579362205	2146 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290 TRACT 6087	B18-08560	SFD	O									0									0	
579074065	579362085	2154 E BLUFF VIEW DR	McDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	P19-03217, B19-09182	SFD	O								1 7/17/2019	1							1 7/19/2019	1		
579074065	579362215	2160 E SUMMIT VIEW DR	McDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	P19-02912, B19-08228	SFD	O								1 6/26/2019	1									1	
579270075	579270075	2168 E ABERDEEN WAY	CUSTOM SFR	P19-04905, B19-12699	SFD	O								1 11/2/2019	1							1 11/8/2019	1		
579074065	579362095	2168 E BLUFF VIEW DR	McDONALD HOMES PLAN 3539 18-TEMP-150 (HTE 17-4022)	P19-03649, B19-10579	SFD	O								1 8/9/2019	1							1 8/13/2019	1		
31328071	31328071	217 N WHITTIER AVE	TRACT 6158 LOT 127	P19-05712	SFD	O								1 12/10/2019	1									0	
579074065	579362225	2174 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290 TRACT 6087	B18-07328	SFD	O									0									0	
579074065	579362105	2182 E BLUFF VIEW DR	McDONALD HOMES PLAN 3258 (HTE 17-6036) 18-TEMP-147	P19-02544, B19-06784	SFD	O								1 6/3/2019	1							1 6/6/2019	1		
579074065	579363035	2183 E SUMMIT VIEW DR	LOT 32 TRACT 6153	P19-03128	SFD	O								1 7/9/2019	1									0	
579074065	579362235	2188 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290 (HTE 17-3356) 18-TEMP-151	P19-05945, B19-16398	SFD	O								1 12/11/2019	1							1 12/16/2019	1		
579074065	579363025	2197 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290 (HTE 17-3356)	P19-02103, B19-05477	SFD	O								1 5/7/2019	1							1 5/10/2019	1		
579074065	579362145	2201 E BLUFF VIEW DR	McDONALD HOMES PLAN 4290 TRACT 6087	B18-03876	SFD	O									0									0	
47815301	47815301	2201 S ROSE AVE	CUSTOM SFR	DV16-6085-BSFR-0-0-0	SFD	O									0									0	
579074065	579362245	2202 E SUMMIT VIEW DR	LOT 28 TRACT 6153	P19-05943	SFD	O								1 12/11/2019	1									0	
579074065	579363015	2211 E SUMMIT VIEW DR	McDONALD HOMES PLAN 4290	DV18-3760-SDBP-0-0-0	SFD	O									0									0	
579074065	579362135	2215 E BLUFF VIEW DR	McDONALD HOMES PLAN 3539 18-TEMP-150 (HTE 17-4022)	P19-00319, B19-01110	SFD	O								1 1/25/2019	1							1 2/1/2019	1		
579074065	579362255	2216 E SUMMIT VIEW DR	GARY McDONALD HOMES PLAN 3258 18-TEMP-147 TRACT 6087	B18-09391	SFD	O									0									0	
45231218	45231218	2225 E WHITE AVE	CUSTOM SFR	DV18-4335-BSFR-0-0-0	SFD	O									0									0	
31328071	31328071	225 N MILLARD AVE	TRACT 6158 LOT 138	P19-05722	SFD	O								1 12/10/2019	1									0	
579074585	579341035	2253 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03703, B19-15102	SFD	O								1 8/19/2019	1							1 11/14/2019	1		
31328071	31328071	226 N MILLARD AVE	TRACT 6158 LOT 117	P19-05701	SFD	O								1 12/10/2019	1									0	
579074585	579344095	2266 E MAZIE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03749, B19-13801	SFD	O								1 8/19/2019	1							1 10/17/2019	1		
579074585	579341045	2267 E KYNZLEE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-04034, B19-15110	SFD	O								1 9/3/2019	1							1 11/14/2019	1		
579074585	579343145	2269 E MAZIE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03613, B19-12414	SFD	O								1 8/12/2019	1							1 9/20/2019	1		
579074585	579344105	2271 E CADE AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-03625, B19-13313	SFD	O								1 8/12/2019	1							1 10/7/2019	1		
481493395	481493395	2272 S MINNEWAWA AVE	CUSTOM SFR	P19-05136	SFD	O								1 11/19/2019	1									0	
579074585	579344085	2280 E MAZIE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03748, B19-13799	SFD	O								1 8/19/2019	1							1 10/17/2019	1		
579074585	579341055	2281 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-04040, B19-15103	SFD	O								1 9/3/2019	1							1 11/14/2019	1		
579074585	579343155	2283 E MAZIE AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-03612, B19-12405	SFD	O								1 8/12/2019	1							1 9/20/2019	1		
579074585	579344115	2285 E CADE AVE	LENNAR PLAN 6003 'CATHEDRAL' 18-TEMP-089 (HTE 17-10792)	P19-03626, B19-13314	SFD	O								1 8/12/2019	1							1 10/7/2019	1		
31328071	31328071	229 N WHITTIER AVE	TRACT 6158 LOT 128	P19-05713	SFD	O								1 12/10/2019	1									0	
579074585	579344075	2294 E MAZIE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-01715, B19-05002	SFD	O								1 4/18/2019	1							1 5/1/2019	1		
579074585	579341065	2295 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-04041, B19-15104	SFD	O								1 9/3/2019	1							1 11/14/2019	1		
579074585	579343165	2297 E MAZIE AVE	LENNAR PLAN 6003 'CATHEDRAL' 18-TEMP-089 (HTE 17-10792)	P19-03624, B19-12409	SFD	O								1 8/12/2019	1							1 9/20/2019	1		
579074585	579344125	2299 E CADE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03627, B19-13318	SFD	O								1 8/12/2019	1							1 10/7/2019	1		
48107022	48155113	2302 S PAULA AVE	DR HORTON PLAN E318 18-TEMP-141 TRACT 6073	P19-01143, B19-02915	SFD	O								1 3/13/2019	1							1 3/22/2019	1		
41503345	41503345	2302 W MORRIS AVE	CUSTOM SFR	P19-01336	SFD	O								1 4/12/2019	1									0	
48107022	48155120	2305 S JUSTIN AVE	DR HORTON PLAN E316 18-TEMP-142 TRACT 6073	P19-01151, B19-02920	SFD	O								1 3/13/2019	1							1 3/22/2019	1		
48107022	48155112	2306 S PAULA AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	P19-01142, B19-02922	SFD	O								1 3/13/2019	1							1 3/22/2019	1		
579074585	579344065	2308 E MAZIE AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-03620, B19-12407	SFD	O								1 8/12/2019	1							1 9/20/2019	1		
481375025	481375025	2308 S MINNEWAWA AVE	CURTOM SFR	P19-00491	SFD	O								1 3/28/2019	1									0	
579074585	579341075	2309 E KYNZLEE AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-04042, B19-15066	SFD	O								1 9/3/2019	1							1 11/14/2019	1		
48107022	48155121	2309 S JUSTIN AVE	DR HORTON PLAN E325 18-TEMP-139 TRACT 6073	P19-01153, B19-02910	SFD	O								1 3/13/2019	1							1 3/22/2019	1		
48107022	48155111	2310 S PAULA AVE	DR HORTON PLAN E321 18-TEMP-140 TRACT 6073	P19-01141, B19-02911	SFD	O								1 3/13/2019	1							1 3/22/2019	1		
579074585	579343175	2311 E MAZIE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03623, B19-12418	SFD	O								1 8/12/2019	1							1 9/20/2019	1		
31602221	31648130	2311 S FORDHAM AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-05017, B19-16237	SFD	O								1 11/21/2019	1							1 12/12/2019	1		
31602221	31649103	2312 S STANFORD AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03346, B19-10529	SFD	O								1 8/6/2019	1							1 8/13/2019	1		
579074585	579344135	2313 E CADE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03628, B19-13316	SFD	O								1 8/12/2019	1							1 10/7/2019	1		
48107022	48155122	2313 S JUSTIN AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	P19-01154, B19-02924	SFD	O								1 3/13/2019	1							1 3/22/2019	1		
31602221	31649210	2314 S EZIE AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03436, B19-13249	SFD	O								1 8/6/2019	1							1 10/4/2019	1		
31602221	31648409	2314 S FORDHAM AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-05020, B19-15095	SFD	O								1 11/6/2019	1							1 11/15/2019	1		
48107022	48155110	2314 S PAULA AVE	DR HORTON PLAN E325 18-TEMP-139 TRACT 6073	P19-01140, B19-02907	SFD	O								1 3/12/2019	1							1 3/22/2019	1		
40407147	40407147	2315 E BEDFORD AVE 101+	ROCK RANCH APARTMENTS - DUPLEX	DV16-16005-MSFN-0-0-0	2 to 4	R									0							2 10/7/2019	2		
40407147	40407147	2315 E BEDFORD AVE 103+	ROCK RANCH APARTMENTS - DUPLEX	DV16-16006-MSFN-0-0-0	2 to 4	R									0							2 10/7/2019	2		
40407147	40407147	2315 E BEDFORD AVE 105+	ROCK RANCH APARTMENTS - DUPLEX	DV16-16007-MSFN-0-0-0	2 to 4	R																			

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
31005243	2118 N VAHE AVE									0		N										
57936206S	2126 E BLUFF VIEW DR									0		N										
31005242	2127 N VAHE AVE									0		N										
31005243	2130 N VAHE AVE									0		N										
31328071	214 N MILLARD AVE									0		N										
57936207S	2140 E BLUFF VIEW DR									0		N										
57936220S	2146 E SUMMIT VIEW DR							1	6/27/2019	1		N										
57936208S	2154 E BLUFF VIEW DR									0		N										
57936221S	2160 E SUMMIT VIEW DR							1	12/12/2019	1		N										
57927007S	2168 E ABERDEEN WAY									0		N										
57936209S	2168 E BLUFF VIEW DR									0		N										
31328071	217 N WHITTIER AVE									0		N										
57936222S	2174 E SUMMIT VIEW DR							1	6/6/2019	1		N										
57936210S	2182 E BLUFF VIEW DR							1	12/17/2019	1		N										
57936303S	2183 E SUMMIT VIEW DR									0		N										
57936223S	2188 E SUMMIT VIEW DR									0		N										
57936302S	2197 E SUMMIT VIEW DR							1	12/10/2019	1		N										
57936214S	2201 E BLUFF VIEW DR							1	3/28/2019	1		N										
47815301	2201 S ROSE AVE							1	12/12/2019	1		N										
57936224S	2202 E SUMMIT VIEW DR									0		N										
57936301S	2211 E SUMMIT VIEW DR							1	1/8/2019	1		N										
57936213S	2215 E BLUFF VIEW DR							1	9/11/2019	1		N										
57936225S	2216 E SUMMIT VIEW DR							1	5/17/2019	1		N										
45231218	2225 E WHITE AVE							1	4/26/2019	1		N										
31328071	225 N MILLARD AVE									0		N										
57934103S	2253 E KYNZLEE AVE									0		N										
31328071	226 N MILLARD AVE									0		N										
57934409S	2266 E MAZIE AVE									0		N										
57934104S	2267 E KYNZLEE AVE									0		N										
57934314S	2269 E MAZIE AVE									0		N										
57934410S	2271 E CADE AVE									0		N										
48149339S	2272 S MINNEWAWA AVE									0		N										
57934408S	2280 E MAZIE AVE									0		N										
57934105S	2281 E KYNZLEE AVE									0		N										
57934315S	2283 E MAZIE AVE									0		N										
57934411S	2285 E CADE AVE									0		N										
31328071	229 N WHITTIER AVE									0		N										
57934407S	2294 E MAZIE AVE							1	11/21/2019	1		N										
57934106S	2295 E KYNZLEE AVE									0		N										
57934316S	2297 E MAZIE AVE									0		N										
57934412S	2299 E CADE AVE									0		N										
48155113	2302 S PAULA AVE							1	8/19/2019	1		N										
41503345	2302 W MORRIS AVE									0		N										
48155120	2305 S JUSTIN AVE							1	9/19/2019	1		N										
48155112	2306 S PAULA AVE							1	8/9/2019	1		N										
57934406S	2308 E MAZIE AVE									0		N										
48137502S	2308 S MINNEWAWA AVE									0		N										
57934107S	2309 E KYNZLEE AVE									0		N										
48155121	2309 S JUSTIN AVE							1	9/18/2019	1		N										
48155111	2310 S PAULA AVE							1	7/25/2019	1		N										
57934317S	2311 E MAZIE AVE									0		N										
31648130	2311 S FORDHAM AVE									0		N										
31649103	2312 S STANFORD AVE									0		N										
57934413S	2313 E CADE AVE									0		N										
48155122	2313 S JUSTIN AVE							1	8/30/2019	1		N										
31649210	2314 S EZIE AVE									0		N										
31648409	2314 S FORDHAM AVE									0		N										
48155110	2314 S PAULA AVE							1	7/24/2019	1		N										
40407147	2315 E BEDFORD AVE 101+									0		N										
40407147	2315 E BEDFORD AVE 103+									0		N										
40407147	2315 E BEDFORD AVE 105+									0		N										
40407147	2315 E BEDFORD AVE 107+									0		N										
40407147	2315 E BEDFORD AVE 109+									0		N										
40407147	2315 E BEDFORD AVE 111+									0		N										
40407147	2315 E BEDFORD AVE 113+									0		N										
40407147	2315 E BEDFORD AVE 115+									0		N										
31648131	2315 S FORDHAM AVE									0		N										
31649209	2315 S STANFORD AVE									0		N										
31649102	2316 S STANFORD AVE									0		N										
48155123	2317 S JUSTIN AVE							1	9/20/2019	1		N										
31649211	2318 S EZIE AVE									0		N										
31648410	2318 S FORDHAM AVE									0		N										
48155109	2318 S PAULA AVE							1	8/1/2019	1		N										
31648132	2319 S FORDHAM AVE									0		N										

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									
1					2	3	4							5	6	7						8	9		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31602221	31649212	2322 S EZIE AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03439, B19-13255	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31648411	2322 S FORDHAM AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-05023, B19-15068	SFD	O								1	11/6/2019	1							1	11/15/2019	1
48107022	48155108	2322 S PAULA AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	B19-02921, P19-01137	SFD	O								1	3/12/2019	1							1	3/22/2019	1
57907458S	57934108S	2323 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03705, B19-13797	SFD	O								1	8/19/2019	1							1	10/17/2019	1
31602221	31649601	2323 S SHIRLEY AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00679, B19-06082	SFD	O								1	3/14/2019	1							1	5/23/2019	1
31602221	31649207	2323 S STANFORD AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03482, B19-15085	SFD	O								1	8/12/2019	1							1	11/15/2019	1
57907458S	57934318S	2325 E MAZIE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03622, B19-12415	SFD	O								1	8/12/2019	1							1	9/20/2019	1
48107022	48155125	2325 S JUSTIN AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	P19-01157, B19-02925	SFD	O								1	3/13/2019	1							1	3/22/2019	1
31602221	31649213	2326 S EZIE AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03440, B19-13264	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31648412	2326 S FORDHAM AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-05058, B19-15088	SFD	O								1	11/6/2019	1							1	11/15/2019	1
48107022	48155107	2326 S PAULA AVE	DR HORTON PLAN E316 18-TEMP-142 TRACT 6073	P19-01136, B19-02919	SFD	O								1	3/12/2019	1							1	3/22/2019	1
57907458S	57934414S	2327 E CADE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03629, B19-13319	SFD	O								1	8/12/2019	1							1	10/7/2019	1
31602221	31648501	2327 S FORDHAM AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-05026, B19-15096	SFD	O								1	11/6/2019	1							1	11/15/2019	1
31602221	31649602	2327 S SHIRLEY AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-00680, B19-06083	SFD	O								1	2/13/2019	1							1	5/23/2019	1
31602221	31649206	2327 S STANFORD AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03481, B19-15099	SFD	O								1	8/12/2019	1							1	11/15/2019	1
57907458S	57934309S	2328 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-04038, B19-15108	SFD	O								1	9/3/2019	1							1	11/14/2019	1
31602221	31649401	2328 S STANFORD AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03479, B19-15090	SFD	O								1	8/9/2019	1							1	11/15/2019	1
48107022	48155126	2329 S JUSTIN AVE	DR HORTON PLAN E325 18-TEMP-139 TRACT 6073	P19-02437, B19-06860	SFD	O								1	6/3/2019	1							1	6/12/2019	1
31602221	31649214	2330 S EZIE AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03442, B19-13268	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31648413	2330 S FORDHAM AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-05024, B19-15073	SFD	O								1	11/6/2019	1							1	11/15/2019	1
48107022	48155106	2330 S PAULA AVE	DR HORTON PLAN E321 18-TEMP-140 TRACT 6073	P19-00449, B19-01637	SFD	O								1	1/30/2019	1							1	2/20/2019	1
31602221	31648502	2331 S FORDHAM AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-05027, B19-15082	SFD	O								1	11/6/2019	1							1	11/15/2019	1
31602221	31649205	2331 S STANFORD AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03480, B19-15091	SFD	O								1	8/9/2019	1							1	11/15/2019	1
31602221	31649402	2332 S STANFORD AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03478, B19-15083	SFD	O								1	8/9/2019	1							1	11/15/2019	1
48107022	48155127	2333 S JUSTIN AVE	DR HORTON PLAN E318 18-TEMP-141 TRACT 6073	P19-02438, B19-06864	SFD	O								1	5/30/2019	1							1	6/12/2019	1
31602221	31649215	2334 S EZIE AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03443, B19-13256	SFD	O								1	8/12/2019	1							1	10/4/2019	1
48107022	48155105	2334 S PAULA AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	P19-00448, B19-01642	SFD	O								1	1/30/2019	1							1	2/20/2019	1
31602221	31648503	2335 S FORDHAM AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-05028, B19-15069	SFD	O								1	11/7/2019	1							1	11/15/2019	1
31602221	31649403	2336 S STANFORD AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03476, B19-15074	SFD	O								1	8/9/2019	1							1	11/15/2019	1
57907458S	57934109S	2337 E KYNZLEE AVE	LENNAR PLAN 518-2 'EPIPHANY' 18-TEMP-070 (HTE 17-10790)	P19-03706, B19-13793	SFD	O								1	8/16/2019	1							1	10/17/2019	1
48107022	48155128	2337 S JUSTIN AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	P19-03009, B19-06866	SFD	O								1	7/5/2019	1							1	6/12/2019	1
48107022	48155104	2338 S PAULA AVE	DR HORTON PLAN E318 18-TEMP-141 TRACT 6073	P19-00447, B19-01639	SFD	O								1	1/30/2019	1							1	2/20/2019	1
31602221	31648504	2339 S FORDHAM AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-05029, B19-15089	SFD	O								1	11/7/2										

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
31649212	2322 S EZIE AVE									0		N										
31648411	2322 S FORDHAM AVE									0		N										
48155108	2322 S PAULA AVE							1	7/9/2019	1		N										
57934108S	2323 E KYNZLEE AVE									0		N										
31649601	2323 S SHIRLEY AVE							1	11/8/2019	1		N										
31649207	2323 S STANFORD AVE									0		N										
57934318S	2325 E MAZIE AVE									0		N										
48155125	2325 S JUSTIN AVE							1	9/27/2019	1		N										
31649213	2326 S EZIE AVE									0		N										
31648412	2326 S FORDHAM AVE									0		N										
48155107	2326 S PAULA AVE							1	7/23/2019	1		N										
57934414S	2327 E CADE AVE									0		N										
31648501	2327 S FORDHAM AVE									0		N										
31649602	2327 S SHIRLEY AVE							1	11/12/2019	1		N										
31649206	2327 S STANFORD AVE									0		N										
57934309S	2328 E KYNZLEE AVE									0		N										
31649401	2328 S STANFORD AVE									0		N										
48155126	2329 S JUSTIN AVE							1	10/28/2019	1		N										
31649214	2330 S EZIE AVE									0		N										
31648413	2330 S FORDHAM AVE									0		N										
48155106	2330 S PAULA AVE							1	6/20/2019	1		N										
31648502	2331 S FORDHAM AVE									0		N										
31649205	2331 S STANFORD AVE									0		N										
31649402	2332 S STANFORD AVE									0		N										
48155127	2333 S JUSTIN AVE							1	11/6/2019	1		N										
31649215	2334 S EZIE AVE									0		N										
48155105	2334 S PAULA AVE							1	6/14/2019	1		N										
31648503	2335 S FORDHAM AVE									0		N										
31649403	2336 S STANFORD AVE									0		N										
57934109S	2337 E KYNZLEE AVE									0		N										
48155128	2337 S JUSTIN AVE							1	10/21/2019	1		N										
48155104	2338 S PAULA AVE							1	6/17/2019	1		N										
31648504	2339 S FORDHAM AVE									0		N										
31602264	2340 S STANFORD AVE									0		N										
48155129	2341 S JUSTIN AVE							1	11/6/2019	1		N										
57934308S	2342 E KYNZLEE AVE									0		N										
48155103	2342 S PAULA AVE							1	6/18/2019	1		N										
48155130	2345 S JUSTIN AVE							1	11/6/2019	1		N										
48155102	2346 S PAULA AVE							1	6/13/2019	1		N										
48155131	2349 S JUSTIN AVE							1	11/8/2019	1		N										
40407147	2350 E ALLUVIAL AVE 101+									0		N										
40407147	2350 E ALLUVIAL AVE 105+									0		N										
40407147	2350 E ALLUVIAL AVE 109+									0		N										
40407147	2350 E ALLUVIAL AVE 113+									0		N										
40407147	2350 E ALLUVIAL AVE 117+									0		N										
40407147	2350 E ALLUVIAL AVE 123+									0		N										
40407147	2350 E ALLUVIAL AVE 127+									0		N										
40407147	2350 E ALLUVIAL AVE 131+									0		N										
40407147	2350 E ALLUVIAL AVE 135+									0		N										
40407147	2350 E ALLUVIAL AVE 139+									0		N										
40407147	2350 E ALLUVIAL AVE 143+									0		N										
40407147	2350 E ALLUVIAL AVE 147+									0		N										
40407147	2350 E ALLUVIAL AVE 151+									0		N										
40407147	2350 E ALLUVIAL AVE 155+									0		N										
40407147	2350 E ALLUVIAL AVE 159+									0		N										
40407147	2350 E ALLUVIAL AVE 163+									0		N										
40407147	2350 E ALLUVIAL AVE 169+									0		N										
40407147	2350 E ALLUVIAL AVE 173+									0		N										
40407147	2350 E ALLUVIAL AVE 177+									0		N										
48155101	2350 S PAULA AVE									0		N										
57934110S	2351 E KYNZLEE AVE									0		N										
48155132	2353 S JUSTIN AVE							1	11/20/2019	1		N										
48154113	2354 S GARDEN AVE							1	8/29/2019	1		N										
48154501	2357 S JUSTIN AVE							1	11/13/2019	1		N										
48154112	2358 S GARDEN AVE							1	8/29/2019	1		N										
46521604	236 E STANISLAUS ST									0		N										
48154502	2361 S JUSTIN AVE							1	11/22/2019	1		N										
48154111	2362 S GARDEN AVE							1	4/25/2019	1		N										
57934111S	2365 E KYNZLEE AVE									0		N										
48154503	2365 S JUSTIN AVE									0		N										
48154110	2366 S GARDEN AVE							1	4/25/2019	1		N										
48154504	2369 S JUSTIN AVE									0		N										
45822030	237 W EL DORADO ST									0		N										
48154109	2370 S GARDEN AVE							1	5/10/2019	1		N										
48154505	2373 S JUSTIN AVE									0		N										
48154108	2374 S GARDEN AVE																					

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									
1					2	3	4							5	6	7						8	9		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
48104012S	48151029S	2379 S MINNEWAWA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACT 5466 LOT 29	P19-02693, B19-07201	SFD	O								1	6/12/2019	1							1	6/14/2019	1
31328071	31328071	238 N MILLARD AVE	TRACT 6158 LOT 116	P19-05700	SFD	O								1	12/10/2019	1									0
48104012S	48151028S	2380 S BETTE AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACT 5466 LOT 28	P19-02692, B19-07197	SFD	O								1	6/12/2019	1							1	6/14/2019	1
48107022	48154507	2381 S JUSTIN AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-04836, B19-15276	SFD	O								1	10/24/2019	1							1	11/19/2019	1
57408008	57408008	2382 N REDDA RD	BENCHMARK PLAN 2920 TRACT 5595	B18-02784	SFD	O										0									0
48107003	48154106	2382 S WINERY AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-04843, B19-15284	SFD	O								1	10/24/2019	1							1	11/19/2019	1
48104012S	48151030S	2383 S MINNEWAWA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACT 5466 LOT 30	P19-02694, B19-07198	SFD	O								1	6/12/2019	1							1	6/14/2019	1
48104012S	48151027S	2384 S BETTE AVE	KB HOMES PLAN 150 1773 18-TEMP-133 TRACTS 5466 LOT 27	P19-02691, B19-07200	SFD	O								1	6/12/2019	1							1	6/14/2019	1
48107004	48154105	2386 S WINERY AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-04838, B19-15275	SFD	O								1	10/24/2019	1							1	11/19/2019	1
48104012S	48151031S	2387 S MINNEWAWA AVE	KB HOMES "OLIVE LANE" 150.1773	DV15-4305-SDBP-0-0-0	SFD	O										0									0
48104012S	48151026S	2388 S BETTE AVE	KB HOMES PLAN 150 1773 18-TEMP-133 TRACT 5466 LOT 26	P19-02690, B19-07196	SFD	O								1	6/12/2019	1							1	6/14/2019	1
57907458S	57934325S	2389 E CADE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-00396, B19-01183	SFD	O								1	1/28/2019	1							1	2/5/2019	1
31328071	31328071	239 N MILLARD AVE	TRACT 6158 LOT 139	P19-05723	SFD	O								1	12/10/2019	1									0
48107004	48154104	2390 S WINERY AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-04844, B19-15285	SFD	O								1	10/24/2019	1							1	11/19/2019	1
57907458S	57934113S	2393 E KYNZLEE AVE	LENNAR PLAN 6003 'CATHEDRAL' 18-TEMP-089 (HTE 17-10792)	P19-03740, B19-13796	SFD	O								1	8/19/2019	1							1	10/17/2019	1
48104012S	48151032S	2393 S MINNEWAWA AVE	KB HOMES "OLIVE LANE" 150.2447	DV15-4304-SDBP-0-0-0	SFD	O										0									0
48104012S	48151025S	2394 S BETTE AVE	KB HOMES PLAN 150 1773 18-TEMP-133 TRACT 5466 LOT 25	P19-02689, B19-07199	SFD	O								1	6/12/2019	1							1	6/14/2019	1
48107004	48154103	2394 S WINERY AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-04839, B19-15274	SFD	O								1	10/24/2019	1							1	11/19/2019	1
48107004	48154102	2396 S WINERY AVE	D R HORTON PLAN E325 18-TEMP-139 (HTE 18-2413)	P19-04850, B19-15267	SFD	O								1	11/6/2019	1							1	11/19/2019	1
48107022	48154511	2397 S JUSTIN AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-04854, B19-15277	SFD	O								1	11/8/2019	1							1	11/19/2019	1
31097007	31097007	2398 N REDDA RD	BENCHMARK PLAN 2920	DV18-4235-SDBP-0-0-0	SFD	O										0									0
48107004	48154101	2398 S WINERY AVE	D R HORTON PLAN E321 18-TEMP-140 (HTE 18-2412)	P19-04847, B19-15271	SFD	O								1	11/2/2019	1							1	11/19/2019	1
48107022	48154512	2399 S JUSTIN AVE	D R HORTON PLAN E325 18-TEMP-139 (HTE 18-2413)	P19-04848, B19-15268	SFD	O								1	11/2/2019	1							1	11/19/2019	1
57907458S	57934326S	2403 E CADE AVE	LENNAR PLAN 6003 'EXCELSIOR' TRACT 6126	B18-08109	SFD	O										0									0
57907458S	57934114S	2407 E KYNZLEE AVE	LENNAR PLAN 6005 'CITADEL' 18-TEMP-092 (HTE 17-10795)	P19-03741, B19-15111	SFD	O								1	8/19/2019	1							1	11/14/2019	1
31328071	31328071	241 N WHITTIER AVE	TRACT 6158 LOT 129	P19-05714	SFD	O								1	12/10/2019	1									0
57907458S	57934327S	2417 E CADE AVE	LENNAR PLAN 6003 'CATHEDRAL' (HTE 17-10792)	P19-00616, B19-01833	SFD	O								1	2/13/2019	1							1	2/22/2019	1
57907458S	57934115S	2421 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03742, B19-15105	SFD	O								1	8/19/2019	1							1	11/14/2019	1
57907426S	57931005S	2427 E COPPER HILL WAY	MCDONALD HOMES PLAN 4194	DV16-321-SDBP-0-0-0	SFD	O										0									0
57907458S	57935308S	2431 E CADE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-00618, B19-01832	SFD	O								1	2/13/2019	1							1	2/22/2019	1
31005223	57407124	2434 N SCHNEIDER AVE	BENCHMARK PLAN 1895 TRACT 5341	B18-04359	SFD	O										0									0
47902043	47902043	2434 S ELM AVE	MFR - SWC ELM AND CHURCH AVENUES	P18-01463	S+	R							141	3/28/2019	141										0
57907458S	57935101S	2435 E KYNZLEE AVE	LENNAR PLAN 6004 'EXCELSIOR' 18-TEMP-090 (HTE 17-10793)	P19-03743, B19-15106	SFD	O								1	8/19/2019	1							1	11/14/2019	1
31328071	31328071	244 N WHITTIER AVE	TRACT 6158 LOT 134	P19-05718	SFD	O								1	12/10/2019	1									0
57907458S	57934202S	2440 E KYNZLEE AVE	LENNAR PLAN 6003 'CATHEDRAL' TRACT 6126	B18-03724	SFD	O										0									0
48110009	48143227	2441 S PLAYA AVE																							

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
48151029S	2379 S MINNEWAWA AVE							1	10/16/2019	1		N									
31328071	238 N MILLARD AVE									0		N									
48151028S	2380 S BETTE AVE							1	10/11/2019	1		N									
48154507	2381 S JUSTIN AVE									0		N									
57408008	2382 N REDDA RD							1	2/28/2019	1		N									
48154106	2382 S WINERY AVE									0		N									
48151030S	2383 S MINNEWAWA AVE							1	10/16/2019	1		N									
48151027S	2384 S BETTE AVE							1	10/11/2019	1		N									
48154105	2386 S WINERY AVE									0		N									
48151031S	2387 S MINNEWAWA AVE							1	10/16/2019	1		N									
48151026S	2388 S BETTE AVE							1	10/11/2019	1		N									
57934325S	2389 E CADE AVE							1	9/13/2019	1		N									
31328071	239 N MILLARD AVE									0		N									
48154104	2390 S WINERY AVE									0		N									
57934113S	2393 E KYNZLEE AVE									0		N									
48151032S	2393 S MINNEWAWA AVE							1	10/16/2019	1		N									
48151025S	2394 S BETTE AVE							1	10/16/2019	1		N									
48154103	2394 S WINERY AVE									0		N									
48154102	2396 S WINERY AVE									0		N									
48154511	2397 S JUSTIN AVE									0		N									
31097007	2398 N REDDA RD							1	2/26/2019	1		N									
48154101	2398 S WINERY AVE									0		N									
48154512	2399 S JUSTIN AVE									0		N									
57934326S	2403 E CADE AVE							1	4/18/2019	1		N									
57934114S	2407 E KYNZLEE AVE									0		N									
31328071	241 N WHITTIER AVE									0		N									
57934327S	2417 E CADE AVE							1	11/21/2019	1		N									
57934115S	2421 E KYNZLEE AVE									0		N									
57931005S	2427 E COPPER HILL WAY							1	9/11/2019	1		N									
57935308S	2431 E CADE AVE							1	11/14/2019	1		N									
57407124	2434 N SCHNEIDER AVE							1	2/21/2019	1		N									
47902043	2434 S ELM AVE									0		N									
57935101S	2435 E KYNZLEE AVE									0		N									
31328071	244 N WHITTIER AVE									0		N									
57934202S	2440 E KYNZLEE AVE							1	8/19/2019	1		N									
48143227	2441 S PLAYA AVE							1	5/20/2019	1		N									
57935309S	2445 E CADE AVE							1	12/20/2019	1		N									
57801011	2445 E COPPER AVE									0		N									
57801011	2445 E COPPER AVE 101+							16	11/7/2019	16		N									
57801011	2445 E COPPER AVE 109+							16	11/7/2019	16		N									
57801011	2445 E COPPER AVE 117+							16	11/7/2019	16		N									
57801011	2445 E COPPER AVE 125+							16	11/7/2019	16		N									
57931004S	2445 E COPPER HILL WAY							1	3/7/2019	1		N									
48143226	2445 S PLAYA AVE							1	2/7/2019	1		N									
47909322	2446 S LOTUS AVE									0		N									
57935102S	2449 E KYNZLEE AVE							1	8/1/2019	1		N									
57407123	2450 N SCHNEIDER AVE							1	5/15/2019	1		N									
48153102	2450 S BETTE AVE							1	9/9/2019	1		N									
48143105	2450 S PLAYA AVE							1	2/5/2019	1		N									
57934201S	2454 E KYNZLEE AVE							1	7/22/2019	1		N									
48153101	2454 S BETTE AVE							1	9/6/2019	1		N									
57935310S	2459 E CADE AVE							1	9/18/2019	1		N									
57935103S	2463 E KYNZLEE AVE									0		N									
57407119	2463 N STANLEY AVE							1	9/8/2019	1		N									
57407122	2466 N SCHNEIDER AVE							1	5/15/2019	1		N									
57935303S	2468 E KYNZLEE AVE							1	8/1/2019	1		N									
57935311	2473 E CADE AVE							1	10/16/2019	1		N									
57935104	2477 E KYNZLEE AVE									0		N									
57407120	2477 N STANLEY AVE							1	9/8/2019	1		N									
57408002	2478 N REDDA RD							1	2/13/2019	1		N									
57935302S	2482 E KYNZLEE AVE							1	9/18/2019	1		N									
57407121	2482 N SCHNEIDER AVE							1	3/22/2019	1		N									
57407205	2490 N LEANNA AVE							1	2/26/2019	1		N									
57935105	2491 E KYNZLEE AVE							1	2/13/2019	1		N									
57407107	2491 N STANLEY AVE							1	8/28/2019	1		N									
57935301S	2496 E KYNZLEE AVE							1	10/9/2019	1		N									
57935106	2505 E KYNZLEE AVE									0		N									
31328071	251 N MILLARD AVE									0		N									
57935315	2510 E KYNZLEE AVE							1	10/10/2019	1		N									
31085406	2518 N LAVERNE AVE									0		N									
57935107	2519 E KYNZLEE AVE									0		N									
57935314	2524 E KYNZLEE AVE							1	7/18/201												

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
31085409	2572 N LAVERNE AVE							1	12/6/2019	1		N									
31085410	2590 N LAVERNE AVE							1	10/21/2019	1		N									
46713601	261 E ST									0		N									
579390075	2626 E VIA SOFIA DR									0		N									
31328071	263 N MILLARD AVE									0		N									
45208211	2631 E CLAY AVE									0		N									
579390075	2638 E VIA SOFIA DR									0		N									
31328071	264 N MILLARD AVE									0		N									
44520111	2647 E BROWN AVE									0		N									
57409001	2648 N HORNET AVE									0		N									
579390075	2650 E VIA SOFIA DR									0		N									
57409001	2653 N HORNET AVE									0		N									
579390075	2662 E VIA SOFIA DR									0		N									
57409001	2664 N HORNET AVE									0		N									
57409001	2669 N HORNET AVE									0		N									
30312104	267 W SPRUCE AVE									0		N									
31084101	2673 N MCARTHUR AVE							1	3/21/2019	1		N									
31328071	268 N WHITTIER AVE									0		N									
57409001	2680 N HORNET AVE									0		N									
57409001	2685 N HORNET AVE									0		N									
57409001	2696 N HORNET AVE									0		N									
31328071	27 N WHITTIER AVE									0		N									
57409001	2701 N HORNET AVE									0		N									
57409001	2712 N HORNET AVE									0		N									
57409001	2717 N HORNET AVE									0		N									
31328071	272 N MILLARD AVE									0		N									
57404201	2728 N BURL AVE							1	6/18/2019	1		N									
57409001	2728 N HORNET AVE									0		N									
57409001	2733 N HORNET AVE									0		N									
57404202	2736 N BURL AVE							1	4/18/2019	1		N									
57404203	2744 N BURL AVE							1	5/21/2019	1		N									
57410101	2744 N HORNET AVE									0		N									
31084332	2746 N LAVERNE AVE							1	7/17/2019	1		N									
57403114	2749 N BURGAN AVE							1	4/5/2019	1		N									
57410101	2749 N HORNET AVE									0		N									
57404204	2752 N BURL AVE							1	4/18/2019	1		N									
57401512	2752 N SOPHIE DR							1	10/22/2019	1		N									
57403113	2757 N BURGAN AVE							1	4/17/2019	1		N									
57401513	2760 N SOPHIE DR							1	3/8/2019	1		N									
57403112	2765 N BURGAN AVE							1	3/20/2019	1		N									
57401514	2768 N SOPHIE DR							1	3/8/2019	1		N									
57403226	2769 N BURL AVE							1	1/24/2019	1		N									
57403111	2773 N BURGAN AVE							1	5/31/2019	1		N									
57403225	2777 N BURL AVE							1	1/23/2019	1		N									
57403110	2781 N BURGAN AVE							1	9/9/2019	1		N									
57403418	2785 N ARMSTRONG AVE									0		N									
57403224	2785 N BURL AVE							1	4/17/2019	1		N									
57403318	2786 N CYPRESS AVE									0		N									
57403401	2788 N DOUGLAS AVE									0		N									
57403109	2789 N BURGAN AVE							1	5/22/2019	1		N									
57403335	2789 N DOUGLAS AVE									0		N									
31328071	279 N MCARTHUR AVE									0		N									
32916220	279 W ALMY AVE									0		N									
57403223	2793 N BURL AVE							1	5/31/2019	1		N									
57403319	2794 N CYPRESS AVE							1	12/20/2019	1		N									
57403316	2795 N CYPRESS AVE							1	9/27/2019	1		N									
57403301	2796 N BURL AVE							1	8/14/2019	1		N									
57403108	2797 N BURGAN AVE							1	1/18/2019	1		N									
57403334	2797 N DOUGLAS AVE									0		N									
57403222	2801 N BURL AVE							1	4/17/2019	1		N									
57403320	2802 N CYPRESS AVE									0		N									
57403315	2803 N CYPRESS AVE							1	10/23/2019	1		N									
57403302	2804 N BURL AVE							1	8/9/2019	1		N									
57403403	2804 N DOUGLAS AVE									0		N									
57403107	2805 N BURGAN AVE							1	5/3/2019	1		N									
57403333	2805 N DOUGLAS AVE									0		N									
57403221	2809 N BURL AVE							1	8/8/2019	1		N									
57403321	2810 N CYPRESS AVE							1	11/3/2019	1		N									
57403314	2811 N CYPRESS AVE									0		N									
57403303	2812 N BURL AVE							1	8/8/2019	1		N									
57403404	2812 N DOUGLAS AVE									0		N									
57403332	2813 N DOUGLAS AVE									0		N									
57401520	2814 N SOPHIE DR							1	1/31/2019	1		N									
57403106	2817 N BURGAN AVE									0		N									
57403106	2817 N BURGAN AVE							1	9/4/2019	1		N									
40408345	2821 E SPRUCE AVE 101+									0		N									

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
40408345	40408345	2821 E SPRUCE AVE 121+	WILLOW AVENUE APARTMENTS	DV16-15566-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 125+	WILLOW AVENUE APARTMENTS	DV16-15567-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 129+	WILLOW AVENUE APARTMENTS	DV16-15568-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 133+	WILLOW AVENUE APARTMENTS	DV16-15569-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 137+	WILLOW AVENUE APARTMENTS	DV16-15570-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 141+	WILLOW AVENUE APARTMENTS	DV16-15571-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 145+	WILLOW AVENUE APARTMENTS	DV16-15572-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 149+	WILLOW AVENUE APARTMENTS	DV16-15573-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 153+	WILLOW AVENUE APARTMENTS	DV16-15574-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 157+	WILLOW AVENUE APARTMENTS	DV16-15575-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 161+	WILLOW AVENUE APARTMENTS	DV16-15576-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 165+	WILLOW AVENUE APARTMENTS	DV16-15577-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 169+	WILLOW AVENUE APARTMENTS	DV16-15578-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 173+	WILLOW AVENUE APARTMENTS	DV16-15579-BMFR-0-0-0	5+	R									0							8	9/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 177+	WILLOW AVENUE APARTMENTS	DV16-15580-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
40408345	40408345	2821 E SPRUCE AVE 181+	WILLOW AVENUE APARTMENTS	DV16-15581-BMFR-0-0-0	5+	R									0							8	4/18/2019	8
31004102	57403220	2821 N BURL AVE	GRANVILLE HOMES PLAN 2300 18-TEMP-232	P19-00336, B19-01107	SFD	O								1	1/25/2019	1						1	2/1/2019	1
31026017	57410106	2821 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-02370, B19-00949	SFD	O								1	5/23/2019	1						1	1/28/2019	1
31004102	57403211	2822 N BURGAN AVE	GRANVILLE HOMES ARIA PLAN 18-TEMP-230 Tracts 6030, 6033, 6034	B18-04680	SFD	O									0									0
31004102	57403322	2822 N CYPRESS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-03170, B19-09070	SFD	O								1	7/16/2019	1						1	7/18/2019	1
31074009	57401521	2822 N SOPHIE DR	GRANVILLE HOMES CANVAS 2 PLAN TRACT 5892,6033,6044,6045,6046	B18-02883	SFD	O									0									0
31026017	57410302	2822 N STANLEY AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-03264, B19-09593	SFD	O								1	7/17/2019	1						1	7/26/2019	1
31004102	57403313	2823 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	P19-05492, B19-17034	SFD	O								1	12/9/2019	1						1	12/30/2019	1
31004102	57403304	2824 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	P19-01287, B19-03343	SFD	O								1	3/20/2019	1						1	3/29/2019	1
31004102	57403405	2824 N DOUGLAS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-05498, B19-17039	SFD	O								1	12/9/2019	1						1	12/30/2019	1
31004102	57403331	2825 N DOUGLAS AVE	GRANVILLE HOMES PLAN 2300 18-TEMP-232	P19-05493, B19-17043	SFD	O								1	12/4/2019	1						1	12/30/2019	1
31026017	57410401	2826 N HANAIEI AVE	BENCHMARK PLAN 1853 18-TEMP-120	P19-02511, B19-06839	SFD	O								1	5/31/2019	1						1	6/7/2019	1
31026017	57410412	2827 N LEANNA AVE	BENCHMARK PLAN 2154 TRACT 5592	P19-04003, B18-07017	SFD	O								1	9/3/2019	1								0
31328071	31328071	283 N MCARTHUR AVE	TRACT 6158 LOT 175	P19-05603	SFD	O								1	12/10/2019	1								0
31026017	57410413	2830 N LEANNA AVE	BENCHMARK PLAN 1853 TRACT 5592	P19-02063, B18-07014	SFD	O								1	5/2/2019	1								0
31026017	57410313	2831 N HANAIEI AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-02509, B19-06838	SFD	O								1	5/31/2019	1						1	6/7/2019	1
31004102	57403219	2833 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)	P19-01779, B19-04564	SFD	O								1	4/22/2019	1						1	4/23/2019	1
31026017	57410210	2833 N SCHNEIDER AVE	BENCHMARK PLAN 1624 18-TEMP-119	B19-15711	SFD	O								1	12/5/2019	1						1	11/27/2019	1
31004102	57403212	2834 N BURGAN AVE	GRANVILLE HOMES BIJOU PLAN (MULTI-GEN) TRACT 5357,5597,5892,6033,6044,6045,6046	B18-06541	SFD	O									0									0
31004102	57403323	2834 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	P19-03101, B19-09068	SFD	O								1	7/9/2019	1						1	7/18/2019	1
31026017	57410303	2834 N STANLEY AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-03263, B19-09594	SFD	O								1	7/17/2019	1						1	7/26/2019	1
31004102	57403312	2835 N CYPRESS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	P19-05479, B19-15683	SFD	O								1	11/20/2019	1						1	11/27/2019	1
31004102	57403305	2836 N BURL AVE	GRANVILLE PLAN PASA TIEMPO 18-TEMP-063 (HTE 17-3575)																					

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
40408345	2821 E SPRUCE AVE 121+									0		N										
40408345	2821 E SPRUCE AVE 125+									0		N										
40408345	2821 E SPRUCE AVE 129+									0		N										
40408345	2821 E SPRUCE AVE 133+									0		N										
40408345	2821 E SPRUCE AVE 137+									0		N										
40408345	2821 E SPRUCE AVE 141+									0		N										
40408345	2821 E SPRUCE AVE 145+									0		N										
40408345	2821 E SPRUCE AVE 149+									0		N										
40408345	2821 E SPRUCE AVE 153+									0		N										
40408345	2821 E SPRUCE AVE 157+									0		N										
40408345	2821 E SPRUCE AVE 161+									0		N										
40408345	2821 E SPRUCE AVE 165+									0		N										
40408345	2821 E SPRUCE AVE 169+									0		N										
40408345	2821 E SPRUCE AVE 173+									0		N										
40408345	2821 E SPRUCE AVE 177+									0		N										
40408345	2821 E SPRUCE AVE 181+									0		N										
57403220	2821 N BURL AVE							1	7/29/2019	1		N										
57410106	2821 N HORNET AVE							1	6/19/2019	1		N										
57403211	2822 N BURGAN AVE							1	1/22/2019	1		N										
57403322	2822 N CYPRESS AVE							1	11/3/2019	1		N										
57401521	2822 N SOPHIE DR							1	1/31/2019	1		N										
57410302	2822 N STANLEY AVE							1	12/26/2019	1		N										
57403313	2823 N CYPRESS AVE									0		N										
57403304	2824 N BURL AVE							1	7/22/2019	1		N										
57403405	2824 N DOUGLAS AVE									0		N										
57403331	2825 N DOUGLAS AVE									0		N										
57410401	2826 N HANAIEI AVE							1	11/25/2019	1		N										
57410412	2827 N LEANNA AVE							1	11/4/2019	1		N										
31328071	283 N MCARTHUR AVE									0		N										
57410413	2830 N LEANNA AVE							1	5/15/2019	1		N										
57410313	2831 N HANAIEI AVE							1	12/3/2019	1		N										
57403219	2833 N BURL AVE							1	8/22/2019	1		N										
57410210	2833 N SCHNEIDER AVE									0		N										
57403212	2834 N BURGAN AVE							1	2/25/2019	1		N										
57403323	2834 N CYPRESS AVE							1	11/6/2019	1		N										
57410303	2834 N STANLEY AVE							1	12/26/2019	1		N										
57403312	2835 N CYPRESS AVE									0		N										
57403305	2836 N BURL AVE							1	8/20/2019	1		N										
57403330	2837 N DOUGLAS AVE									0		N										
57410105	2837 N HORNET AVE							1	6/13/2019	1		N										
57410402	2838 N HANAIEI AVE							1	12/27/2019	1		N										
57410411	2839 N LEANNA AVE							1	8/22/2019	1		N										
31026001	2840 N TEMPERANCE AVE S/A									0		N										
57410414	2842 N LEANNA AVE									0		N										
57410312	2843 N HANAIEI AVE							1	12/10/2019	1		N										
57410201	2844 N HORNET AVE							1	5/22/2019	1		N										
57403218	2845 N BURL AVE							1	9/27/2019	1		N										
57410209	2845 N SCHNEIDER AVE									0		N										
57403213	2846 N BURGAN AVE							1	1/18/2019	1		N										
57403324	2846 N CYPRESS AVE							1	11/22/2019	1		N										
57410304	2846 N STANLEY AVE									0		N										
57403311	2847 N CYPRESS AVE									0		N										
57403306	2848 N BURL AVE							1	10/29/2019	1		N										
57403329	2849 N DOUGLAS AVE									0		N										
57410403	2850 N HANAIEI AVE							1	12/20/2019	1		N										
57410410	2851 N LEANNA AVE							1	5/17/2019	1		N										
57410104	2853 N HORNET AVE							1	10/7/2019	1		N										
57410415	2854 N LEANNA AVE							1	3/21/2019	1		N										
57410311	2855 N HANAIEI AVE									0		N										
57403217	2857 N BURL AVE							1	7/11/2019	1		N										
57410208	2857 N SCHNEIDER AVE									0		N										
57403325	2858 N CYPRESS AVE							1	12/4/2019	1		N										
57410305	2858 N STANLEY AVE									0		N										
57403310	2859 N CYPRESS AVE									0		N										
57403307	2860 N BURL AVE							1	9/10/2019	1		N										
57410202	2860 N HORNET AVE							1	6/24/2019	1		N										
57403328	2861 N DOUGLAS AVE									0		N										
57410404	2862 N HANAIEI AVE									0		N										
57410409	2863 N LEANNA AVE							1	8/22/2019	1		N										
57403102	2865 N BURGAN AVE							1	6/13/2019	1		N										
57410416	2866 N LEANNA AVE							1	8/22/2019	1		N										
57410310	2867 N HANAIEI AVE							1	12/11/2019	1		N										
57403216	2869 N BURL AVE							1	9/4/2019	1		N										

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31004102	57403309	2871 N CYPRESS AVE	GRANVILLE PLAN BELLA 18-TEMP-065 (HTE 17-3573)	P19-00783, B19-02142	SFD	O									0							1	3/1/2019	1	
31004102	57403308	2872 N BURL AVE	GRANVILLE PLAN BELLA 18-TEMP-066 (HTE 17-3574)	P19-00279, B19-01106	SFD	O								1	1/24/2019	1						1	2/1/2019	1	
31004102	57403327	2873 N DOUGLAS AVE	GRANVILLE PLAN PASATIEMPO 18-TEMP-063 (HTE 17-3575)	P19-05905, B19-17035	SFD	O								1	12/12/2019	1						1	12/30/2019	1	
31026017	57410405	2874 N HANAIEI AVE	BENCHMARK PLAN 2329 18-TEMP-122	P19-05433, B19-15715	SFD	O								1	11/20/2019	1						1	11/27/2019	1	
31026017	57410408	2875 N LEANNA AVE	BENCHMARK PLAN 2532 18-TEMP-123	P19-01478, B19-04252	SFD	O								1	3/28/2019	1						1	4/17/2019	1	
31026017	57410203	2876 N HORNET AVE	BENCHMKN PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-03162, B19-02885	SFD	O								1	7/10/2019	1						1	3/20/2019	1	
31004102	57403101	2877 N BURGAN AVE	GRANVILLE PLAN BIJOU 18-TEMP-058 (HTE 17-3860)	P19-00110, B19-00803	SFD	O								1	1/16/2019	1						1	1/23/2019	1	
31026017	57410417	2878 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-03164, B19-02882	SFD	O								1	7/10/2019	1						1	3/20/2019	1	
31026017	57410309	2879 N HANAIEI AVE	TRACT 5592 LOT 49 LOCAN POINTE	P19-05698	SFD	O								1	12/6/2019	1								0	
31328071	31328071	288 N MILLARD AVE	TRACT 6158 LOT 167	P19-05268	SFD	O								1	12/10/2019	1								0	
31026017	57410206	2881 N SCHNEIDER AVE	LOCAN POINTE TRACT 5592 LOT 37	P19-05933	SFD	O								1	12/10/2019	1								0	
31026017	57410307	2882 N STANLEY AVE	BENCHMARK PLAN 1853 18-TEMP-120	P19-04798, B19-14617	SFD	O								1	10/25/2019	1						1	11/5/2019	1	
500330165	500330165	2884 W ALLUVIAL AVE	CUSTOM SFR	DV18-3445-BSFR-0-0-0	SFD	O									0									0	
31026017	57410102	2885 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-01477, B19-04246	SFD	O								1	3/28/2019	1						1	4/17/2019	1	
31026017	57410406	2886 N HANAIEI AVE	LOCAN POINTE TRACT 5592 LOT 59	P19-05973	SFD	O								1	12/11/2019	1								0	
31026017	57410407	2887 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-01480, B19-04250	SFD	O								1	3/28/2019	1						1	4/17/2019	1	
31026017	57410418	2890 N LEANNA AVE	BENCHMKN PLAN 1624 18-TEMP-119	P19-03165, B19-02883	SFD	O								1	7/10/2019	1						1	3/20/2019	1	
31026017	57410308	2891 N HANAIEI AVE	LOCAN POINTE TRACT 5592 LOT 48	P19-05938	SFD	O								1	12/10/2019	1								0	
31026017	57410204	2892 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-01954, B19-05216	SFD	O								1	5/2/2019	1						1	5/7/2019	1	
31074009	57402202	2894 N SOPHIE DR	GRANVILLE HOMES CANVAS 4 PLAN TRACT 5892,6033,6044,6045,6	B18-03167	SFD	O									0									0	
31026017	57411101	2901 N HORNET AVE	BENCHMARK PLAN 2753 (BASE) 18-TEMP-034	P19-01952, B19-05218	SFD	O								1	5/2/2019	1						1	5/7/2019	1	
31026017	57411322	2902 N LEANNA AVE	BENCHMARK PLAN 2329 18-TEMP-122	P19-01479, B19-04251	SFD	O								1	3/28/2019	1						1	4/17/2019	1	
31026017	57411612	2908 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	P19-02508, B19-06837	SFD	O								1	5/31/2019	1						1	6/7/2019	1	
31328071	31328071	291 N MCARTHUR AVE	TRACT 6158 LOT 177	P19-05605	SFD	O								1	12/10/2019	1								0	
31026017	57411321	2914 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-01955, B19-05222	SFD	O								1	5/2/2019	1						1	5/7/2019	1	
31026017	57411102	2917 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-02506, B19-06836	SFD	O								1	5/31/2019	1						1	6/7/2019	1	
31026017	57411611	2924 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	P19-02561, B19-07330	SFD	O								1	6/11/2019	1						1	6/18/2019	1	
31026017	57411320	2926 N LEANNA AVE	BENCHMARK PLAN 1624 18-TEMP-119	P19-01956, B19-05223	SFD	O								1	5/2/2019	1						1	5/7/2019	1	
31074009	57402205	2926 N SOPHIE DR	GRANVILLE HOMES CANVAS 7 PLAN TRACTS 6099,6108,6110	B18-05014	SFD	O									0									0	
30315201	30315201	293 W BEECHWOOD AVE	DUPLEX TOWNHOUSES	P18-03987	2 to 4	R								2	9/19/2019	2								0	
31026017	57411103	2933 N HORNET AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	P19-02669, B19-07324	SFD	O								1	6/12/2019	1						1	6/18/2019	1	
31026017	57411319	2938 N LEANNA AVE	BENCHMARK PLAN 2532 18-TEMP-123	P19-03266, B19-09596	SFD	O								1	7/17/2019	1						1	7/26/2019	1	
31074009	57402206	2938 N SOPHIE DR	GRANVILLE HOMES CANVAS 4 PLAN TRACT 5892,6033,6044,6045,6	B18-04858	SFD	O									0									0	
31026017	57411610	2940 N HORNET AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-02670, B19-07326	SFD	O								1	6/12/2019	1						1	6/18/2019	1	
31026017	57411104	2949 N HORNET AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	P19-02668, B19-07329	SFD	O								1	6/12/2019	1						1	6/18/2019	1	
31026017	57411318	2950 N LEANNA AVE	BENCHMARK PLAN 1853 18-TEMP-120	P19-04051, B19-11821	SFD	O								1	9/3/2019	1						1	9/9/2019	1	
31074009	57402207	2950 N SOPHIE DR	GRANVILLE HOMES CANVAS 3 PLAN TRACT 5892,6033,6044,6045,6	B18-06146	SFD	O									0										

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
57403309	2871 N CYPRESS AVE							1	7/29/2019	1		N									
57403308	2872 N BURL AVE							1	7/1/2019	1		N									
57403327	2873 N DOUGLAS AVE									0		N									
57410405	2874 N HANAIEI AVE									0		N									
57410408	2875 N LEANNA AVE							1	10/23/2019	1		N									
57410203	2876 N HORNET AVE							1	8/28/2019	1		N									
57403101	2877 N BURGAN AVE							1	7/16/2019	1		N									
57410417	2878 N LEANNA AVE							1	7/26/2019	1		N									
57410309	2879 N HANAIEI AVE									0		N									
31328071	288 N MILLARD AVE									0		N									
57410206	2881 N SCHNEIDER AVE									0		N									
57410307	2882 N STANLEY AVE									0		N									
500330165	2884 W ALLUVIAL AVE							1	11/14/2019	1		N									
57410102	2885 N HORNET AVE							1	12/4/2019	1		N									
57410406	2886 N HANAIEI AVE									0		N									
57410407	2887 N LEANNA AVE							1	9/19/2019	1		N									
57410418	2890 N LEANNA AVE							1	7/26/2019	1		N									
57410308	2891 N HANAIEI AVE									0		N									
57410204	2892 N HORNET AVE							1	12/4/2019	1		N									
57402202	2894 N SOPHIE DR							1	2/21/2019	1		N									
57411101	2901 N HORNET AVE							1	12/11/2019	1		N									
57411322	2902 N LEANNA AVE									0		N									
57411612	2908 N HORNET AVE							1	11/15/2019	1		N									
31328071	291 N MCARTHUR AVE									0		N									
57411321	2914 N LEANNA AVE									0		N									
57411102	2917 N HORNET AVE									0		N									
57411611	2924 N HORNET AVE							1	11/15/2019	1		N									
57411320	2926 N LEANNA AVE									0		N									
57402205	2926 N SOPHIE DR							1	2/21/2019	1		N									
30315201	293 W BEECHWOOD AVE									0		N									
57411103	2933 N HORNET AVE							1	12/4/2019	1		N									
57411319	2938 N LEANNA AVE									0		N									
57402206	2938 N SOPHIE DR							1	3/6/2019	1		N									
57411610	2940 N HORNET AVE							1	12/16/2019	1		N									
57411104	2949 N HORNET AVE							1	11/25/2019	1		N									
57411318	2950 N LEANNA AVE									0		N									
57402207	2950 N SOPHIE DR							1	4/2/2019	1		N									
57411317	2962 N LEANNA AVE									0		N									
57402208	2962 N SOPHIE DR							1	4/2/2019	1		N									
57411105	2965 N HORNET AVE							1	12/19/2019	1		N									
32816422	2971 S MARTIN LUTHER KING JR B									0		N									
57411316	2974 N LEANNA AVE									0		N									
57402209	2974 N SOPHIE DR									0		N									
57402221	2983 N LEYA DR							1	5/24/2019	1		N									
57411315	2986 N LEANNA AVE									0		N									
57402210	2986 N SOPHIE DR							1	11/22/2019	1		N									
57402220	2995 N LEYA DR									0		N									
57402211	2998 N SOPHIE DR									0		N									
45928204	3030 E MCKENZIE AVE							1	10/30/2019	1		N									
44310410	3039 N BLACKSTONE AVE									0		N		LIHTC	DB						
32916206	317 W ALMY AVE									0		N									
45814230	318 N DURANT WAY									0		N									
43306011	3206 N BRAWLEY AVE									0		N									
40270101	326 W RIVER CT							1	4/18/2019	1		N									
57202311S	3270 N CLOVER AVE									0		N									
46114428	328 S MAPLE AVE									0		N									
57202310S	3282 N CLOVER AVE									0		N									
45914109T	329 N COLLEGE AVE									0		N									
57202309S	3294 N CLOVER AVE									0		N									
57202308S	3306 N CLOVER AVE									0		N									
30314419	331 W BEECHWOOD AVE							1	1/24/2019	1		N									
57202307S	3318 N CLOVER AVE									0		N									
57202306S	3330 N CLOVER AVE									0		N									
45310411	3342 E PINE AVE									0		N									
57202305S	3342 N CLOVER AVE									0		N									
57202304S	3354 N CLOVER AVE									0		N									
57202303S	3366 N CLOVER AVE									0		N									
57204105	3375 N MCARTHUR AVE									0		N									
57202302S	3378 N CLOVER AVE									0		N									
57205109	3379 N BURL AVE							1	4/11/2019	1		N									
57205103	3380 N BURGAN AVE							1	5/17/2019	1		N									
57204104	3381 N MCARTHUR AVE									0		N									
31002029	3382 N DOUGLAS AVE							1	11/13/2019	1		N									
57205104	3384 N BURGAN AVE							1	5/23/2019	1		N									
57204425	3384 N MCARTHUR AVE									0		N									
57205108	3385 N BURL AVE							1	4/25/2019	1		N									
31002029	3386 N DOUGLAS AVE																				

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
31002029	57205105	3388 N BURGAN AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	B18-09764	SFD	O									0									0
31002085S	57202301S	3390 N CLOVER AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02565, B19-10312	SFD	O							1	6/11/2019	1							1	8/9/2019	1
31002029	31002029	3390 N DOUGLAS AVE	LENNAR PLAN 5003 'SUNDANCE' TRACT 6131	DV17-16751-SDBP-0-0-0	SFD	O									0									0
31002029	57204426	3390 N MCARTHUR AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	P19-02610, B19-08768	SFD	O							1	6/12/2019	1							1	7/12/2019	1
31002029	57205107	3391 N BURL AVE	LENNAR PLAN 5003 'SUNDANCE' TRACT 6131	B18-07834	SFD	O									0									0
31002029	57205106	3392 N BURGAN AVE	LENNAR PLAN 7501 'DIXIE' TRACT 6131	B18-10723	SFD	O									0									0
31002029	57205406	3393 N BURGAN AVE	LENNAR PLAN 5003 'SUNDANCE' 18-TEMP-086 (HTE 17-14585)	B19-00087	SFD	O									0							1	1/4/2019	1
31002029	57204102	3393 N MCARTHUR AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	P19-02596, B19-08765	SFD	O							1	6/11/2019	1							1	7/12/2019	1
31002029	57205313	3394 N BURL AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-07826	SFD	O									0									0
31002029	57204427	3396 N MCARTHUR AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-02611, B19-08780	SFD	O							1	6/11/2019	1							1	7/12/2019	1
31002029	57205405	3397 N BURGAN AVE	LENNAR PLAN 5004 'SOLSTICE' TRACT 6131	B18-09865	SFD	O									0									0
31002029	57205314	3398 N BURL AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-09749	SFD	O									0									0
31002029	57204101	3399 N MCARTHUR AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-02595, B19-08769	SFD	O							1	6/11/2019	1							1	7/12/2019	1
31002029	57205404	3401 N BURGAN AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-09854	SFD	O									0									0
31002029	57205315	3402 N BURL AVE	LENNAR PLAN 5003 'SUNDANCE' TRACT 6131	B18-09754	SFD	O									0									0
31002085S	57201426S	3402 N CLOVER AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02563, B19-08759	SFD	O							1	6/11/2019	1							1	7/12/2019	1
31002029	57205403	3405 N BURGAN AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-09851	SFD	O									0									0
31002029	57205316	3406 N BURL AVE	LENNAR PLAN 5004 'SOLSTICE' TRACT 6131	B18-09756	SFD	O									0									0
31002029	57205402	3409 N BURGAN AVE	LENNAR PLAN 5002 'MOONLIGHT' 18-TEMP-085 (HTE 17-14584)	P19-01826, B19-04999	SFD	O							1	4/22/2019	1							1	5/1/2019	1
31002029	57205317	3410 N BURL AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-09750	SFD	O									0									0
31002029	57205401	3413 N BURGAN AVE	LENNAR PLAN 5004 'SOLTICE' 18-TEMP-087 (HTE 17-14586)	P19-01824, B19-05000	SFD	O							1	4/22/2019	1							1	5/1/2019	1
31002029	57205318	3414 N BURL AVE	LENNAR PLAN 5003 'SUNDANCE' TRACT 6131	B18-09855	SFD	O									0									0
31002085S	57201425S	3414 N CLOVER AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00241, B19-04318	SFD	O							1	1/17/2019	1							1	4/18/2019	1
31002085S	57201424S	3426 N CLOVER AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00242, B19-04306	SFD	O									1							1	4/18/2019	1
31002085S	57201423S	3438 N CLOVER AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00750, B19-04317	SFD	O							1	2/22/2019	1							1	4/18/2019	1
40645208S	40645208S	3438 W LOS ALTOS AVE	CUSTOM SFR	P19-00260	SFD	O								1	2/26/2019	1								0
31002085S	57201422S	3446 N CLOVER AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00749, B19-04305	SFD	O							1	2/22/2019	1							1	4/18/2019	1
31002085S	57201403S	3453 N MCKELVEY AVE	LENNAR PLAN 4012 'DUKE' TRACT 6170	B18-10263	SFD	O									0									0
31002085S	57201421S	3454 N CLOVER AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00746, B19-04316	SFD	O							1	2/22/2019	1							1	4/18/2019	1
31002085S	57201404S	3461 N MCKELVEY AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-11152	SFD	O									0									0
31002085S	57201420S	3462 N CLOVER AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00745, B19-04304	SFD	O							1	2/22/2019	1							1	4/18/2019	1
31002085S	57201405S	3469 N MCKELVEY AVE	LENNAR PLAN 4012 'DUKE' TRACT 6171	B18-10264	SFD	O									0									0
31002085S	57201419S	3470 N CLOVER AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00744, B19-04315	SFD	O							1	2/22/2019	1							1	4/18/2019	1
31002085S	57201406S	3477 N MCKELVEY AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-11153	SFD	O									0									0
31002085S	57201418S	3478 N CLOVER AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-01017, B19-04314	SFD	O							1	3/4/2019	1							1	4/18/2019	1
31002085S	57201407S	3485 N MCKELVEY AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-11154	SFD	O									0									0
31002085S	57201417S	3486 N CLOVER AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-01015, B19-04326	SFD	O							1	3/4/2019	1							1	4/18/2019	1
31028058	57209102</																							

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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*
57205105	3388 N BURGAN AVE							1	5/22/2019	1		N									
57202301S	3390 N CLOVER AVE									0		N									
31002029	3390 N DOUGLAS AVE							1	10/10/2019	1		N									
57204426	3390 N MCARTHUR AVE									0		N									
57205107	3391 N BURL AVE							1	4/25/2019	1		N									
57205106	3392 N BURGAN AVE							1	5/21/2019	1		N									
57205406	3393 N BURGAN AVE							1	7/2/2019	1		N									
57204102	3393 N MCARTHUR AVE									0		N									
57205313	3394 N BURL AVE							1	5/28/2019	1		N									
57204427	3396 N MCARTHUR AVE									0		N									
57205405	3397 N BURGAN AVE							1	6/26/2019	1		N									
57205314	3398 N BURL AVE							1	5/20/2019	1		N									
57204101	3399 N MCARTHUR AVE									0		N									
57205404	3401 N BURGAN AVE							1	6/18/2019	1		N									
57205315	3402 N BURL AVE							1	5/23/2019	1		N									
57201426S	3402 N CLOVER AVE									0		N									
57205403	3405 N BURGAN AVE							1	6/11/2019	1		N									
57205316	3406 N BURL AVE							1	5/22/2019	1		N									
57205402	3409 N BURGAN AVE							1	11/12/2019	1		N									
57205317	3410 N BURL AVE							1	5/24/2019	1		N									
57205401	3413 N BURGAN AVE							1	11/12/2019	1		N									
57205318	3414 N BURL AVE							1	5/31/2019	1		N									
57201425S	3414 N CLOVER AVE							1	9/3/2019	1		N									
57201424S	3426 N CLOVER AVE							1	8/27/2019	1		N									
57201423S	3438 N CLOVER AVE							1	9/3/2019	1		N									
40645208S	3438 W LOS ALTOS AVE									0		N									
57201422S	3446 N CLOVER AVE							1	8/22/2019	1		N									
57201403S	3453 N MCKELVEY AVE							1	6/14/2019	1		N									
57201421S	3454 N CLOVER AVE							1	9/3/2019	1		N									
57201404S	3461 N MCKELVEY AVE							1	6/12/2019	1		N									
57201420S	3462 N CLOVER AVE							1	8/22/2019	1		N									
57201405S	3469 N MCKELVEY AVE							1	6/12/2019	1		N									
57201419S	3470 N CLOVER AVE							1	9/16/2019	1		N									
57201406S	3477 N MCKELVEY AVE							1	6/18/2019	1		N									
57201418S	3478 N CLOVER AVE							1	9/26/2019	1		N									
57201407S	3485 N MCKELVEY AVE							1	6/14/2019	1		N									
57201417S	3486 N CLOVER AVE							1	9/27/2019	1		N									
57209102	3504 N LEANNA AVE									0		N									
51138101S	3505 N MCCAFFREY AVE									0		N									
57209201	3507 N LEANNA AVE							1	11/26/2019	1		N									
57209202	3508 N STANLEY AVE							1	1/25/2019	1		N									
57209413	3511 N STANLEY AVE									0		N									
57209101	3516 N LEANNA AVE									0		N									
51138102S	3517 N MCCAFFREY AVE									0		N									
57209207	3519 N LEANNA AVE							1	7/31/2019	1		N									
57209329	3521 N HORNET AVE									0		N									
51138414S	3522 N WHEELER AVE									0		N									
57209412	3523 N STANLEY AVE									0		N									
51138103S	3529 N MCCAFFREY AVE									0		N									
57209328	3533 N HORNET AVE							1	11/26/2019	1		N									
51138413S	3534 N WHEELER AVE									0		N									
57209421	3536 N HORNET AVE							1	12/31/2019	1		N									
57209304	3540 N LEANNA AVE									0		N									
51138104S	3541 N MCCAFFREY AVE									0		N									
57209327	3545 N HORNET AVE									0		N									
51138412S	3546 N WHEELER AVE									0		N									
57209420	3548 N HORNET AVE									0		N									
57209305	3552 N LEANNA AVE									0		N									
51138105S	3553 N MCCAFFREY AVE									0		N									
57209326	3557 N HORNET AVE									0		N									
51138411S	3558 N WHEELER AVE									0		N									
51138106S	3565 N MCCAFFREY AVE									0		N									
57209325	3569 N HORNET AVE									0		N									
51138410S	3570 N WHEELER AVE									0		N									
51138107S	3577 N MCCAFFREY AVE									0		N									
57209324	3581 N HORNET AVE							1	9/9/2019	1		N									
51138409S	3582 N WHEELER AVE									0		N									
51138108S	3589 N MCCAFFREY AVE									0		N									
57209323	3593 N HORNET AVE							1	1/25/2019	1		N									
51138408S	3594 N WHEELER AVE									0		N									
51138109S	3601 N MCCAFFREY AVE									0		N									
51138407S	3606 N WHEELER AVE									0		N									
51138110S	3613 N MCCAFFREY AVE									0		N									
51138406S	3618 N WHEELER AVE																				

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
51101118	51137204S	3673 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-181	P19-01118, B19-02932	SFD	O							1	3/11/2019	1							1	3/22/2019	1
51101118	51137404S	3678 N WHEELER AVE	D R HORTON PLAN E422 TRACT 5538	B18-08785	SFD	O									0									0
51101118	51137205S	3681 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-180	P19-01081, B19-02930	SFD	O							1	3/6/2019	1							1	3/22/2019	1
51101118	51137403S	3686 N WHEELER AVE	D R Horton Plan E418 Tract 5538	B18-08788	SFD	O									0									0
51101118	51137206S	3689 N MCCAFFREY AVE	D R HORTON PLAN E418 18-TEMP-184	P19-01082, B19-02938	SFD	O							1	3/6/2019	1							1	3/22/2019	1
51101118	51137402S	3694 N WHEELER AVE	D R HORTON PLAN E422 TRACT 5538	B18-08782	SFD	O									0									0
51101118	51137207S	3697 N MCCAFFREY AVE	D R HORTON PLAN E422 18-TEMP-181	P19-00382, B19-01645	SFD	O							1	2/4/2019	1							1	2/20/2019	1
51101118	51137401S	3702 N WHEELER AVE	D R HORTON PLAN E414 Tract 5538	B18-08811	SFD	O									0									0
51101118	51137208S	3705 N MCCAFFREY AVE	D R HORTON PLAN E414 18-TEMP-183	P18-03961, B19-00576	SFD	O							1	1/7/2019	1							1	1/18/2019	1
45420409	45420409	3870 E THOMAS AVE	CUSTOM SFR	B18-05815	SFD	O									0							1	12/31/2019	1
31328071	31328071	39 N WHITTIER AVE	TRACT 6158 LOT 50	P19-05694	SFD	O							1	12/10/2019	1									0
46005301	46005301	3904 E MADISON AVE	CUSTOM SFR	B18-09632	SFD	O									0							1	7/8/2019	1
45421103	45421103	3940 E HARVEY AVE	SECOND DWELLING UNIT	B19-01157	SFD	O									0							1	10/11/2019	1
31327051S	31327097S	405 N CYPRESS AVE	BONADELLE HOMES TRACT 6191 LOT 112	P19-05765	SFD	O							1	12/9/2019	1									0
31327051S	31327097S	417 N CYPRESS AVE	BONADELLE HOMES TRACT 6191 LOT 113	P19-05766	SFD	O							1	12/9/2019	1									0
51031101	51031101	4206 N ELLENDALE AVE	TRACT 5631 LOT 10	P19-05997	SFD	O							1	12/18/2019	1									0
51207048	51218325S	4207 N CRESTA AVE	WATHEN CASTANOS PLAN 2400/2765 (HTE 17-11407) 18-TEMP-101	P19-04366, B19-13753	SFD	O							1	10/3/2019	1							1	10/21/2019	1
51207048	51218408S	4208 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-03919, B19-11502	SFD	O							1	8/21/2019	1							1	9/4/2019	1
51207048	51218133S	4209 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P18-03864, B19-04736	SFD	O							1	1/3/2019	1							1	4/30/2019	1
51207048	51218326S	4210 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-03531, B19-10348	SFD	O							1	8/6/2019	1							1	8/15/2019	1
51031101	51031101	4214 N ELLENDALE AVE	TRACT 5631 LOT 9	P19-05563	SFD	O							1	12/18/2019	1									0
51207048	51218310	4219 N CRESTA AVE	WATHEN CASTANOS PLAN 2157/2522 (HTE 18-274) 18-TEMP-098	P19-04638, B19-14505	SFD	O							1	10/21/2019	1							1	11/6/2019	1
51207048	51218402	4220 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-04248, B19-12337	SFD	O							1	9/12/2019	1							1	9/20/2019	1
51031101	51031101	4223 N ELLENDALE AVE	JOSEPH CROWN THE BELLO PLAN 1677 19-TEMP-102	P19-05557, B19-16225	SFD	O							1	11/20/2019	1							1	12/12/2019	1
51207048	51218129	4223 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-04367, B19-13754	SFD	O							1	10/3/2019	1							1	10/21/2019	1
51207048	51218309	4231 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-03530, B19-10347	SFD	O							1	8/6/2019	1							1	8/15/2019	1
51031101	51031101	4231 N ELLENDALE AVE	TRACT 5631 LOT 5	P19-05558	SFD	O							1	12/18/2019	1									0
51207048	51218403	4232 N CRESTA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-101	P19-04637, B19-14513	SFD	O							1	10/21/2019	1							1	11/6/2019	1
51207048	51218128	4237 N ROSALIA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-03533, B19-10350	SFD	O							1	8/6/2019	1							1	8/15/2019	1
51031101	51031101	4239 N ELLENDALE AVE	TRACT 5631 LOT 6	P19-05559	SFD	O							1	12/18/2019	1									0
51207048	51218404	4244 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE 17-11409) 18-TEMP-101	P19-01877, B19-05487	SFD	O							1	5/2/2019	1							1	5/14/2019	1
51207048	51218316	4258 N ROSALIA AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13559) 18-TEMP-101	P19-05820, B19-16868	SFD	O							1	12/11/2019	1							1	12/27/2019	1
50903075S	50903075S	4259 W BULLARD AVE S/A	MFR - BULLARD-FIGARDEN APARTMENTS, 192 UNITS	P19-02030	5+	R							192	12/17/2019	192									0
51207048	51218118	4267 N CASEY AVE	WATHEN CASTANOS PLAN 3058/3243 Base Tract 6056	B18-09506	SFD	O									0									0
31230012	31230012	4277 W SHIELDS AVE	CUSTOM SFR	B19-05294	SFD	O									0							1	10/18/2019	1
51207019	51218305	4279 N CRESTA AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-101	P19-05445, B19-16867	SFD	O							1	12/9/2019	1							1	12/27/2019	1
51207019	51218117	4281 N CASEY AVE	WATHEN CASTANOS PLAN 2495/2664 TRACT 6056	B18-10062	SFD	O									0									0

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
51137204S	3673 N MCCAFFREY AVE							1	8/12/2019	1		N									
51137404S	3678 N WHEELER AVE							1	5/22/2019	1		N									
51137205S	3681 N MCCAFFREY AVE							1	8/7/2019	1		N									
51137403S	3686 N WHEELER AVE							1	5/7/2019	1		N									
51137206S	3689 N MCCAFFREY AVE							1	8/7/2019	1		N									
51137402S	3694 N WHEELER AVE							1	5/10/2019	1		N									
51137207S	3697 N MCCAFFREY AVE							1	6/27/2019	1		N									
51137401S	3702 N WHEELER AVE							1	5/21/2019	1		N									
51137208S	3705 N MCCAFFREY AVE							1	6/21/2019	1		N									
45420409	3870 E THOMAS AVE									0		N									
31328071	39 N WHITTIER AVE									0		N									
46005301	3904 E MADISON AVE									0		N									
45421103	3940 E HARVEY AVE									0		N									
31327097S	405 N CYPRESS AVE									0		N									
31327097S	417 N CYPRESS AVE									0		N									
51031101	4206 N ELLENDALE AVE									0		N									
51218325S	4207 N CRESTA AVE									0		N									
51218408S	4208 N CRESTA AVE									0		N									
51218133S	4209 N ROSALIA AVE							1	10/18/2019	1		N									
51218326S	4210 N ROSALIA AVE									0		N									
51031101	4214 N ELLENDALE AVE									0		N									
51218310	4219 N CRESTA AVE									0		N									
51218402	4220 N CRESTA AVE									0		N									
51031101	4223 N ELLENDALE AVE									0		N									
51218129	4223 N ROSALIA AVE									0		N									
51218309	4231 N CRESTA AVE									0		N									
51031101	4231 N ELLENDALE AVE									0		N									
51218403	4232 N CRESTA AVE									0		N									
51218128	4237 N ROSALIA AVE									0		N									
51031101	4239 N ELLENDALE AVE									0		N									
51218404	4244 N CRESTA AVE							1	10/21/2019	1		N									
51218316	4258 N ROSALIA AVE									0		N									
50903075S	4259 W BULLARD AVE S/A									0		N									
51218118	4267 N CASEY AVE							1	6/13/2019	1		N									
31230012	4277 W SHIELDS AVE									0		N									
51218305	4279 N CRESTA AVE									0		N									
51218117	4281 N CASEY AVE							1	7/24/2019	1		N									
51218319	4294 N ROSALIA AVE									0		N									
51218116	4295 N CASEY AVE									0		N									
51218303	4303 N CRESTA AVE									0		N									
51218321	4318 N ROSALIA AVE							1	3/26/2019	1		N									
51218301	4331 N CRESTA AVE									0		N									
51218322	4332 N ROSALIA AVE							1	4/16/2019	1		N									
51207019	4351 N CASEY AVE							1	1/22/2019	1		N									
51217728	4359 N CRESTA AVE									0		N									
46123105	436 S WHITNEY AVE									0		N									
51217417	4360 N ROSALIA AVE							1	3/27/2019	1		N									
51217502	4365 N CASEY AVE							1	1/22/2019	1		N									
51217727	4373 N CRESTA AVE							1	10/25/2019	1		N									
51217416	4374 N ROSALIA AVE							1	3/25/2019	1		N									
51217501	4379 N CASEY AVE							1	4/10/2019	1		N									
51217726	4387 N CRESTA AVE							1	9/17/2019	1		N									
51217415	4388 N ROSALIA AVE							1	2/27/2019	1		N									
51217234	4442 N ENSANADA AVE							1	4/25/2019	1		N									
46014217	4445 E WASHINGTON AVE							1	12/16/2019	1		N									
51207039	4445 N CONTESSA AVE									0		N									
51217233	4454 N ENSANADA AVE							1	4/9/2019	1		N									
50902016	4454 W LANGDEN DR									0		N									
51207039	4457 N CONTESSA AVE									0		N									
50902016	4458 W LANGDEN DR									0		N									
42439101	4462 N HUGHES AVE									0		N									
50902016	4462 W LANGDEN DR									0		N									
51217232	4466 N ENSANADA AVE							1	7/1/2019	1		N									
50902016	4466 W LANGDEN DR									0		N									
51207039	4469 N CONTESSA AVE									0		N									
51217231	4478 N ENSANADA AVE							1	5/28/2019	1		N									
51207039	4481 N CONTESSA AVE									0		N									
51221503	4508 N CRESTA AVE							1	10/25/2019	1		N									
46015320	4509 E MCKENZIE AVE									0		N									
51221112	4509 N CASEY AVE									0		N									
51221210	4517 N BRENT AVE									0		N									
51221504	4520 N CRESTA AVE							1	11/18/2019	1		N									
51221113	4523 N CASEY AVE									0		N									
30307108	453 455 W MINARETS AVE									0		N									
51221211	4531 N BRENT AVE									0		N									
51221505	4532 N CRESTA AVE																				

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
51221213	4559 N BRENT AVE									0		N									
51221116	4565 N CASEY AVE									0		N									
51221116	4565 N CASEY AVE									0		N									
51221508	4568 N CRESTA AVE							1	12/24/2019	1		N									
51221214	4573 N BRENT AVE									0		N									
51221117	4579 N CASEY AVE									0		N									
51221509	4580 N CRESTA AVE							1	12/26/2019	1		N									
51221215	4587 N BRENT AVE									0		N									
51221510	4592 N CRESTA AVE									0		N									
51221118	4593 N CASEY AVE									0		N									
51221216	4601 N BRENT AVE									0		N									
51221511	4604 N CRESTA AVE									0		N									
51003035	4606 N BARCUS AVE									0		N									
51221119	4607 N CASEY AVE									0		N									
51221217	4615 N BRENT AVE									0		N									
47016104	4618 E MONTECITO AVE									0		N									
51003035	4618 N BARCUS AVE									0		N		HOME	Other						
51220401	4624 N ENSANADA AVE									0		N									
51221218	4629 N BRENT AVE									0		N									
51003035	4632 N BARCUS AVE									0		N		HOME	Other						
51220402	4636 N ENSANADA AVE									0		N									
51220102	4641 N BRENT AVE									0		N									
51220403	4648 N ENSANADA AVE									0		N									
51220103	4653 N BRENT AVE									0		N									
51220404	4660 N ENSANADA AVE									0		N									
51220104	4665 N BRENT AVE									0		N									
51051404	4674 N STATE ST							1	4/16/2019	1		N									
51220105	4677 N BRENT AVE									0		N									
51051410	4684 N CONSTANCE AVE									0		N									
51051403	4688 N STATE ST							1	8/14/2019	1		N									
50939022	4691 W AVILA DR									0		N									
51051402	4702 N STATE ST							1	8/1/2019	1		N									
51051326	4713 N STATE ST									0		N									
51051401	4716 N STATE ST							1	7/3/2019	1		N									
31270104	4724 W PROVIDENCE AVE									0		N									
51051325	4727 N STATE ST									0		N									
31270104	4732 W PROVIDENCE AVE									0		N									
51051324	4741 N STATE ST									0		N									
31290005	4754 W DORI AVE									0		N									
31290004	4759 W DORI AVE									0		N									
31290002	4783 W DORI AVE									0		N									
31290001	4795 W DORI AVE									0		N									
30311238	483 W LOCUST AVE									0		N									
45622112	4845 E TURNER AVE									0		N									
48154218	4861 E ALEXANDER AVE							1	5/24/2019	1		N									
48154201	4864 E BELGRAVIA AVE							1	4/17/2019	1		N									
48154217	4865 E ALEXANDER AVE							1	5/16/2019	1		N									
48154202	4868 E BELGRAVIA AVE							1	3/27/2019	1		N									
48154216	4869 E ALEXANDER AVE							1	5/10/2019	1		N									
30311236	487 W LOCUST AVE									0		N									
48154203	4872 E BELGRAVIA AVE							1	3/26/2019	1		N									
48154215	4873 E ALEXANDER AVE							1	5/10/2019	1		N									
48154204	4876 E BELGRAVIA AVE							1	8/29/2019	1		N									
48154214	4877 E ALEXANDER AVE							1	5/24/2019	1		N									
48154205	4880 E BELGRAVIA AVE							1	3/26/2019	1		N									
48154213	4881 E ALEXANDER AVE							1	5/3/2019	1		N									
48154206	4884 E BELGRAVIA AVE							1	3/26/2019	1		N									
48154212	4885 E ALEXANDER AVE							1	5/30/2019	1		N									
48154207	4888 E BELGRAVIA AVE							1	3/12/2019	1		N									
48154211	4889 E ALEXANDER AVE							1	6/12/2019	1		N									
48154208	4892 E BELGRAVIA AVE							1	2/19/2019	1		N									
48154210	4893 E ALEXANDER AVE							1	12/23/2019	1		N									
48154209	4896 E BELGRAVIA AVE							1	12/23/2019	1		N									
48154314	4903 E ALEXANDER AVE									0		N									
48154301	4904 E BELGRAVIA AVE							1	12/23/2019	1		N									
48154401	4906 E ALEXANDER AVE									0		N									
48154313	4907 E ALEXANDER AVE							1	1/4/2019	1		N									
48154302	4908 E BELGRAVIA AVE							1	2/19/2019	1		N									
48154303	4912 E BELGRAVIA AVE							1	2/19/2019	1		N									
48154604	4912 E TOWER AVE									0		N									
48155114	4913 E PITT AVE							1	8/14/2019	1		N									
48154403	4914 E ALEXANDER AVE							1	1/8/2019	1		N									
48155115	4915 E PITT AVE							1	8/27/2019	1		N									

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
48107022	48154305	4920 E BELGRAVIA AVE	DR HORTON PLAN E313 TRACT 6073	B18-06553	SFD	O									0									0
48107022	48154602	4920 E TOWER AVE	D R HORTON PLAN E321 18-TEMP-140 (HTE 18-2412)	P19-04846, B19-15273	SFD	O							1	11/2/2019	1							1	11/19/2019	1
48107022	48155202	4921 E BELGRAVIA AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-03589, B19-11432	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154405	4922 E ALEXANDER AVE	DR HORTON PLAN E325 TRACT 6073	B18-05886	SFD	O									0									0
48107022	48155305	4922 E PITT AVE	D R HORTON PLAN E321 18-TEMP-140 (HTE 18-2412)	P19-03599, B19-11457	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48155204	4922 E TRUMAN AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-03592, B19-11431	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154309	4923 E ALEXANDER AVE	DR HORTON PLAN E321 TRACT 6073	B18-05899	SFD	O									0									0
48107022	48155117	4923 E PITT AVE	DR HORTON PLAN E313 18-TEMP-143 TRACT 6073	P19-01148, B19-02923	SFD	O							1	3/13/2019	1							1	3/22/2019	1
48107022	48155302	4923 E TRUMAN AVE	D R HORTON PLAN E325 18-TEMP-139 (HTE 18-2413)	P19-03596, B19-11453	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154306	4924 E BELGRAVIA AVE	DR HORTON PLAN E316 TRACT 6073	B18-06551	SFD	O									0									0
48107022	48154601	4924 E TOWER AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-04841, B19-15283	SFD	O							1	10/24/2019	1							1	11/19/2019	1
48107022	48155201	4925 E BELGRAVIA AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-03588, B19-11447	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154406	4926 E ALEXANDER AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-04840, B19-15286	SFD	O							1	10/24/2019	1							1	11/19/2019	1
48107022	48155306	4926 E PITT AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-03600, B19-11444	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48155205	4926 E TRUMAN AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-03593, B19-11446	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154308	4927 E ALEXANDER AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-03605, B19-11435	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48155118	4927 E PITT AVE	DR HORTON PLAN E318 18-TEMP-141 TRACT 6073	P19-01698, B19-02917	SFD	O							1	4/11/2019	1							1	3/22/2019	1
48107022	48155301	4927 E TRUMAN AVE	D R HORTON PLAN E313 18-TEMP-143 (HTE 18-2409)	P19-03595, B19-11430	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154307	4928 E BELGRAVIA AVE	D R HORTON PLAN E318 18-TEMP-141 (HTE 18-2411)	P19-03609, B19-11451	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48154407	4930 E ALEXANDER AVE	D R HORTON PLAN E316 18-TEMP-142 (HTE 18-2410)	P19-04851, B19-15282	SFD	O							1	11/6/2019	1							1	11/19/2019	1
48107022	48155206	4930 E TRUMAN AVE	D R HORTON PLAN E325 18-TEMP-139 (HTE 18-2413)	P19-03594, B19-11454	SFD	O							1	8/19/2019	1							1	9/6/2019	1
48107022	48155119	4931 E PITT AVE	DR HORTON PLAN E321 18-TEMP-140 TRACT 6073	P19-01150, B19-02912	SFD	O							1	3/13/2019	1							1	3/22/2019	1
31328071	31328071	51 N WHITTIER AVE	TRACT 6158 LOT 51	P19-06006	SFD	O							1	12/16/2019	1									0
41715123	41740028	512 W SAN JOSE AVE 101+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01819	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 103+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01820	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 105+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01821	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 107+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01822	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 109	SFR - BUNGALOWS AT FIGARDEN	B18-01830	SFD	O									0							1	3/14/2019	1
41715123	41740028	512 W SAN JOSE AVE 110+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01823	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 112+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01824	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 114+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01825	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 116+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01826	2 to 4	R									0							2	3/14/2019	2
41715123	41740028	512 W SAN JOSE AVE 118+	DUPLEX - BUNGALOWS AT FIGARDEN	B18-01827	2 to 4	R									0							2	3/14/2019	2
50513047	50513047	5211 N OLINDA AVE	STAR HOUSING PLAN 2724 19-TEMP-041	P19-03188, B19-09867	SFD	O							1	7/29/2019	1							1	8/2/2019	1
31243001	31288505	5244 W FERN AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00933, B19-09334	SFD	O							1	3/1/2019	1							1	7/24/2019	1
41724037	41724043	525 W SAN JOSE AVE 101+	GRANVILLE MFR BUILDING 1/TYPE 1	B19-08421	5+	R									0							6	12/5/2019	6
41724037	41724043	525 W SAN JOSE AVE 105+	GRANVILLE MFR BUILDING 7/TYPE 1	B19-08422	5+	R																		

		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	
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
48154305	4920 E BELGRAVIA AVE							1	1/3/2019	1		N									
48154602	4920 E TOWER AVE									0		N									
48155202	4921 E BELGRAVIA AVE									0		N									
48154405	4922 E ALEXANDER AVE							1	1/9/2019	1		N									
48155305	4922 E PITT AVE									0		N									
48155204	4922 E TRUMAN AVE									0		N									
48154309	4923 E ALEXANDER AVE							1	1/28/2019	1		N									
48155117	4923 E PITT AVE							1	8/27/2019	1		N									
48155302	4923 E TRUMAN AVE									0		N									
48154306	4924 E BELGRAVIA AVE							1	2/25/2019	1		N									
48154601	4924 E TOWER AVE									0		N									
48155201	4925 E BELGRAVIA AVE									0		N									
48154406	4926 E ALEXANDER AVE									0		N									
48155306	4926 E PITT AVE									0		N									
48155205	4926 E TRUMAN AVE									0		N									
48154308	4927 E ALEXANDER AVE									0		N									
48155118	4927 E PITT AVE							1	8/28/2019	1		N									
48155301	4927 E TRUMAN AVE									0		N									
48154307	4928 E BELGRAVIA AVE									0		N									
48154407	4930 E ALEXANDER AVE									0		N									
48155206	4930 E TRUMAN AVE									0		N									
48155119	4931 E PITT AVE							1	9/19/2019	1		N									
31328071	51 N WHITTIER AVE									0		N									
41740028	512 W SAN JOSE AVE 101+									0		N									
41740028	512 W SAN JOSE AVE 103+									0		N									
41740028	512 W SAN JOSE AVE 105+									0		N									
41740028	512 W SAN JOSE AVE 107+									0		N									
41740028	512 W SAN JOSE AVE 109									0		N									
41740028	512 W SAN JOSE AVE 110+									0		N									
41740028	512 W SAN JOSE AVE 112+									0		N									
41740028	512 W SAN JOSE AVE 114+									0		N									
41740028	512 W SAN JOSE AVE 116+									0		N									
41740028	512 W SAN JOSE AVE 118+									0		N									
50513047	5211 N OLINDA AVE									0		N									
31288505	5244 W FERN AVE							1	12/20/2019	1		N									
41724043	525 W SAN JOSE AVE 101+									0		N									
41724043	525 W SAN JOSE AVE 105+									0		N									
41724043	525 W SAN JOSE AVE 109+									0		N									
41724043	525 W SAN JOSE AVE 113+									0		N									
41724043	525 W SAN JOSE AVE 117+									0		N									
41724043	525 W SAN JOSE AVE 121+									0		N									
41724043	525 W SAN JOSE AVE 125+									0		N									
31289336	5250 W FLORADORA AVE									0		N									
31289706	5251 W HUFFMAN AVE									0		N									
31288504	5256 W FERN AVE									0		N									
31289335	5262 W FLORADORA AVE									0		N									
31289707	5263 W HUFFMAN AVE									0		N									
31289601	5265 W LAMONA AVE									0		N									
31288612	5266 W HAMMOND AVE							1	10/18/2019	1		N									
31288601	5267 W FERN AVE									0		N									
31288503	5268 W FERN AVE							1	12/20/2019	1		N									
31289501	5269 W FLORADORA AVE									0		N									
31289612	5270 W HUFFMAN AVE									0		N									
31288215	5271 W HAMMOND AVE							1	11/15/2019	1		N									
31289512	5272 W LAMONA AVE									0		N									
31289334	5274 W FLORADORA AVE									0		N									
31289708	5275 W HUFFMAN AVE									0		N									
31289602	5277 W LAMONA AVE									0		N									
31288611	5278 W HAMMOND AVE							1	10/16/2019	1		N									
50513052	5279 N ENSANADA AVE							1	7/10/2019	1		N									
31288602	5279 W FERN AVE									0		N									
31288502	5280 W FERN AVE							1	12/31/2019	1		N									
31289502	5281 W FLORADORA AVE									0		N									
31289611	5282 W HUFFMAN AVE									0		N									
31288214	5283 W HAMMOND AVE							1	11/6/2019	1		N									
31289511	5284 W LAMONA AVE									0		N									
31289333	5286 W FLORADORA AVE									0		N									
31289709	5287 W HUFFMAN AVE									0		N									
50513053	5289 N ENSANADA AVE							1	5/22/2019	1		N									
31289603	5289 W LAMONA AVE									0		N									
31288610	5290 W HAMMOND AVE							1	10/16/2019	1		N									
31288603	5291 W FERN AVE									0		N									
31288501	5292 W FERN AVE									0		N									
31289503	5293 W FLORADORA AVE									0		N									
31289610	5294 W HUFFMAN AVE									0		N									
31288213	5295 W HAMMOND AVE							1	11/7/2019	1		N									
31289510	5296 W LAMONA AVE									0		N									
31289332	5298 W FLORADORA AVE																				

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31243001	31288609	5302 W HAMMOND AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00723, B19-05391	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31243001	31288604	5303 W FERN AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-02322, B19-09350	SFD	O								1	5/23/2019	1							1	7/24/2019	1
31289504	31289504	5305 W FLORADORA AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03075, B19-10540	SFD	O								1	7/5/2019	1							1	9/27/2019	1
31289609	31289609	5306 W HUFFMAN AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-02791, B19-09333	SFD	O								1	6/19/2019	1							1	7/24/2019	1
31243001	31288212	5307 W HAMMOND AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00654,B19-05392	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31289509	31289509	5308 W LAMONA AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03080, B19-10495	SFD	O								1	7/8/2019	1							1	8/13/2019	1
31289331	31289331	5310 W FLORADORA AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03063, B19-10490	SFD	O								1	7/5/2019	1							1	9/27/2019	1
31243001	31289418	5311 W HUFFMAN AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02804, B19-09362	SFD	O								1	6/20/2019	1							1	7/24/2019	1
31289605	31289605	5313 W LAMONA AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03089, B19-10497	SFD	O								1	7/8/2019	1							1	8/13/2019	1
31243001	31288608	5314 W HAMMOND AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-00722, B19-05404	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31243001	31288605	5315 W FERN AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02323, B19-09358	SFD	O								1	5/23/2019	1							1	7/24/2019	1
31243001	31288422	5316 W FERN AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02329, B19-09361	SFD	O								1	5/23/2019	1							1	7/24/2019	1
47249111	47249111	5317 E ALTA AVE	LENNAR PLAN 2001 'TORREY' TRACT 5449	B18-05972	SFD	O									0										0
31289505	31289505	5317 W FLORADORA AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03076, B19-10494	SFD	O								1	7/5/2019	1							1	9/27/2019	1
31289608	31289608	5318 W HUFFMAN AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02790, B19-09366	SFD	O								1	6/19/2019	1							1	7/24/2019	1
31243001	31288211	5319 W HAMMOND AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00655, B19-05396	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31289508	31289508	5320 W LAMONA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03079, B19-10507	SFD	O								1	7/8/2019	1							1	8/13/2019	1
31289330	31289330	5322 W FLORADORA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03062, B19-10503	SFD	O								1	7/5/2019	1							1	9/27/2019	1
47249110	47249110	5323 E ALTA AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	B18-06008	SFD	O									0										0
47202215	47212035	5323 E LYELL AVE	LENNAR PLAN 2003 'PONDEROSA' TRACT 5449 LOT 37	B19-01204	SFD	O								1	1/22/2019	1							1	2/5/2019	1
31243001	31289417	5323 W HUFFMAN AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02805, B19-09375	SFD	O								1	6/20/2019	1							1	7/24/2019	1
31289606	31289606	5325 W LAMONA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03091, B19-10521	SFD	O								1	7/8/2019	1							1	8/13/2019	1
47209043	47209043	5326 E LOWE AVE	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-10780	SFD	O									0										0
47202215	47212027	5326 E LYELL AVE	LENNAR PLAN 2002 'FOXTAIL' TRACT 5449 LOT 29	P19-00247, B19-01201	SFD	O								1	1/22/2019	1							1	2/5/2019	1
31243001	31288607	5326 W HAMMOND AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-00721, B19-05394	SFD	O								1	2/21/2019	1							1	5/9/2019	1
31243001	31288606	5327 W FERN AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02324, B19-09370	SFD	O								1	5/23/2019	1							1	7/24/2019	1
31243001	31288421	5328 W FERN AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02328, B19-09374	SFD	O								1	5/23/2019	1							1	7/24/2019	1
47249109	47249109	5329 E ALTA AVE	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-06004	SFD	O									0										0
47202215	47212034	5329 E LYELL AVE	LENNAR PLAN 2001 'TORREY' TRACT 5449	P19-00254, B19-01199	SFD	O								1	1/22/2019	1							1	2/5/2019	1
31289506	31289506	5329 W FLORADORA AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03077, B19-10541	SFD	O								1	7/8/2019	1							1	9/27/2019	1
31289607	31289607	5330 W HUFFMAN AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02789, B19-09355	SFD	O								1	6/19/2019	1							1	7/24/2019	1
31243001	31288210	5331 W HAMMOND AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-00656, B19-05393	SFD	O								1	2/21/2019	1							1	5/9/2019	1
47209044	47209044	5332 E LOWE AVE	LENNAR PLAN 2001 'TORREY' TRACT 5449	B18-10726	SFD	O									0										0
47202215	47212028	5332 E LYELL AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449 LOT 30	P19-00248, B19-01205	SFD	O								1	1/22/2019	1			</						

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
31288609	5302 W HAMMOND AVE							1	10/9/2019	1		N									
31288604	5303 W FERN AVE									0		N									
31289504	5305 W FLORADORA AVE									0		N									
31289609	5306 W HUFFMAN AVE									0		N									
31288212	5307 W HAMMOND AVE							1	10/29/2019	1		N									
31289509	5308 W LAMONA AVE									0		N									
31289331	5310 W FLORADORA AVE									0		N									
31289418	5311 W HUFFMAN AVE									0		N									
31289605	5313 W LAMONA AVE									0		N									
31288608	5314 W HAMMOND AVE							1	10/11/2019	1		N									
31288605	5315 W FERN AVE									0		N									
31288422	5316 W FERN AVE									0		N									
47249111	5317 E ALTA AVE							1	1/28/2019	1		N									
31289505	5317 W FLORADORA AVE									0		N									
31289608	5318 W HUFFMAN AVE									0		N									
31288211	5319 W HAMMOND AVE							1	10/23/2019	1		N									
31289508	5320 W LAMONA AVE									0		N									
31289330	5322 W FLORADORA AVE									0		N									
47249110	5323 E ALTA AVE							1	2/8/2019	1		N									
47212035	5323 E LYELL AVE							1	8/7/2019	1		N									
31289417	5323 W HUFFMAN AVE									0		N									
31289606	5325 W LAMONA AVE									0		N									
47209043	5326 E LOWE AVE							1	7/10/2019	1		N									
47212027	5326 E LYELL AVE							1	9/10/2019	1		N									
31288607	5326 W HAMMOND AVE							1	10/9/2019	1		N									
31288606	5327 W FERN AVE									0		N									
31288421	5328 W FERN AVE									0		N									
47249109	5329 E ALTA AVE							1	2/15/2019	1		N									
47212034	5329 E LYELL AVE							1	8/15/2019	1		N									
31289506	5329 W FLORADORA AVE									0		N									
31289607	5330 W HUFFMAN AVE									0		N									
31288210	5331 W HAMMOND AVE							1	10/23/2019	1		N									
47209044	5332 E LOWE AVE							1	7/10/2019	1		N									
47212028	5332 E LYELL AVE							1	9/23/2019	1		N									
31289507	5332 W LAMONA AVE									0		N									
31289329	5334 W FLORADORA AVE									0		N									
47249108	5335 E ALTA AVE							1	2/28/2019	1		N									
47212033	5335 E LYELL AVE							1	8/19/2019	1		N									
31289416	5335 W HUFFMAN AVE									0		N									
47209045	5338 E LOWE AVE							1	7/2/2019	1		N									
47212029	5338 E LYELL AVE							1	9/23/2019	1		N									
31288420	5340 W FERN AVE									0		N									
47249107	5341 E ALTA AVE							1	2/28/2019	1		N									
47212032	5341 E LYELL AVE							1	8/23/2019	1		N									
31288209	5343 W HAMMOND AVE							1	10/22/2019	1		N									
47209046	5344 E LOWE AVE							1	6/27/2019	1		N									
31289328	5346 W FLORADORA AVE									0		N									
47249106	5347 E ALTA AVE							1	3/22/2019	1		N									
47212031	5347 E LYELL AVE							1	8/26/2019	1		N									
31289415	5347 W HUFFMAN AVE									0		N									
31288419	5352 W FERN AVE									0		N									
31288208	5355 W HAMMOND AVE							1	10/21/2019	1		N									
51051420	5363 W ACACIA AVE									0		N									
31288201	5367 W HAMMOND AVE									0		N									
51051306	5367 W SAN GABRIEL AVE							1	3/20/2019	1		N									
51051421	5371 W ACACIA AVE									0		N									
51051307	5375 W SAN GABRIEL AVE							1	10/17/2019	1		N									
51051422	5379 W ACACIA AVE									0		N									
31288202	5379 W HAMMOND AVE									0		N									
51051308	5383 W SAN GABRIEL AVE							1	10/22/2019	1		N									
31288203	5391 W HAMMOND AVE							1	5/14/2019	1		N									
51031101	5396 W RICHERT AVE									0		N									
31288407	5398 W FERN AVE							1	4/12/2019	1		N									
31288204	5403 W HAMMOND AVE							1	5/17/2019	1		N									
51031101	5404 W RICHERT AVE									0		N									
31288112	5406 W HAMMOND AVE							1	5/22/2019	1		N									
31288101	5409 W FERN AVE							1	4/30/2019	1		N									
31288406	5412 W FERN AVE							1	4/8/2019	1		N									
51031101	5413 W RICHERT AVE									0		N									
31288205	5415 W HAMMOND AVE							1	5/21/2019	1		N									
48153103	5417 E EUGENIA AVE							1	9/24/2019	1		N					</				

Table A2																								
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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits								
1					2	3	4							5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
31289108	31289108	5434 W HUFFMAN AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-04513	SFD	O									0									0
50939010	50939010	5435 N SAN SIMONE DR	VALLEY PACIFIC BUILDERS PLAN 1650 (HTE 17-7579)	B19-15858	SFD	O									0							1	12/10/2019	1
31288404	31288404	5436 W FERN AVE	LENNAR PLAN 4012 'DUKE' TRACT 6166	B18-08152	SFD	O									0									0
48110010	48153108	5437 E EUGENIA AVE	KB HOMES PLAN 149 2081 18-TEMP-134 TRACTS 5171,5466,5513	P19-01864, B19-04988	SFD	O							1	4/23/2019	1							1	5/2/2019	1
51051314	51051321	5439 W ACACIA AVE	LOT 7 TRACT 5967	P19-06227	SFD	O							1	12/26/2019	1									0
31288301	31288301	5439 W HAMMOND AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6163	B18-09872	SFD	O									0									0
40277005	40277005	544 W RIO VIEW CIR	CUSTOM SFR	B18-07125	SFD	O									0							1	8/8/2019	1
48110010	48153109	5441 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACTS 5171,5466,5513	P19-01909, B19-05130	SFD	O							1	5/2/2019	1							1	5/6/2019	1
51031101	51031101	5441 W RICHERT AVE	TRACT 5631 LOT 13	P19-05565	SFD	O							1	12/18/2019	1									0
31289408	31289408	5443 W HUFFMAN AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-05745	SFD	O									0									0
48110010	48153110	5445 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACTS 5171,5466,5513	P19-01498, B19-04061	SFD	O							1	4/2/2019	1							1	4/15/2019	1
48110010	48153312	5446 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACTS 5171,5466,5513	P19-01501, B19-04062	SFD	O							1	4/2/2019	1							1	4/15/2019	1
31289107	31289107	5446 W HUFFMAN AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6168	B18-04467	SFD	O									0									0
31288403	31288403	5448 W FERN AVE	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-08160	SFD	O									0									0
48110010	48153111	5449 E EUGENIA AVE	KB HOMES PLAN 149 2081 18-TEMP-134	P19-01500, B19-04063	SFD	O							1	4/2/2019	1							1	4/15/2019	1
31288302	31288302	5451 W HAMMOND AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6164	B18-09873	SFD	O									0									0
48110010	48153311	5452 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACTS 5171,5466,5513	P19-00876, B19-02129	SFD	O							1	2/26/2019	1							1	3/6/2019	1
51022040	51022040	5454 W FAIRMONT AVE	TRIPLEX TOWNHOUSES	P19-02027	2 to 4	R							3	8/25/2019	3									0
48110010	48153112	5455 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132	P19-00871, B19-02127	SFD	O							1	2/26/2019	1							1	3/6/2019	1
51051314	51051319	5455 W ACACIA AVE	LOT 5 TRACT 5967	P19-06226	SFD	O							1	12/26/2019	1									0
31243001	31289409	5455 W HUFFMAN AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6170	B18-06011	SFD	O									0									0
51031101	51031101	5455 W RICHERT AVE	TRACT 5631 LOT 14	P19-05999	SFD	O							1	12/18/2019	1									0
48110010	48153310	5458 E EUGENIA AVE	KB HOMES PLAN 150 1773 18-TEMP-133 TRACTS 5171,5466,5513	P19-00873, B19-02131	SFD	O							1	2/26/2019	1							1	3/6/2019	1
31289106	31289106	5458 W HUFFMAN AVE	LENNAR PLAN 4012 'DUKE' TRACT 6165	B18-06015	SFD	O									0									0
31243001	31288402	5460 W FERN AVE	LENNAR PLAN 4011 'DUCHESS' TRACT 6171	B18-08145	SFD	O									0									0
48110010	48153113	5461 E EUGENIA AVE	KB HOMES PLAN 149 2081 18-TEMP-134	P19-00872, B19-02135	SFD	O							1	2/26/2019	1							1	3/6/2019	1
51031101	51031101	5462 W RICHERT AVE	TRACT 5631 LOT 3	P19-05995	SFD	O							1	12/18/2019	1									0
31243001	31288303	5463 W HAMMOND AVE	LENNAR PLAN 4012 'DUKE' TRACT 6163	B18-09880	SFD	O									0									0
48110010	48153309	5464 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACTS 5171,5466,5513	P19-01096, B19-02651	SFD	O							1	3/7/2019	1							1	3/19/2019	1
48110010	48153114	5467 E EUGENIA AVE	KB HOMES PLAN 150 1773 18-TEMP-133	P19-00834, B19-02130	SFD	O							1	2/26/2019	1							1	3/6/2019	1
31243001	31289410	5467 W HUFFMAN AVE	LENNAR PLAN 4018 'CHEVALIER' TRACTS 5517,5571,6036,6163	B18-06655	SFD	O									0									0
51031101	51031101	5469 W RICHERT AVE	TRACT 5631 LOT 15	P19-05566	SFD	O							1	12/18/2019	1									0
48110010	48153308	5470 E EUGENIA AVE	KB HOMES PLAN 150 2447 18-TEMP-132 TRACTS 5171,5466,5513	P19-00870, B19-02128	SFD	O							1	2/26/2019	1							1	3/6/2019	1
50902016	50902016	5470 N SALINAS AVE	LOT 7 STD PLAN 18-TEMP-247	P19-00058	SFD	O							1	1/16/2019	1									0
50902016	50902016	5470 N SALINAS AVE	TRACT 5551 LOT 8	P19-00106	SFD	O							1	1/16/2019	1									0
50902016	50902016	5470 N SALINAS AVE S/A	FIG GARDEN MEADOWS	P19-06200	SFD	O							1	12/30/2019	1									0
50902016	50902016	5470 N SALINAS AVE S/A	FIG GARDEN MEADOWS LOT 26	P19-06210	SFD	O							1	12/30/2019	1									0
50902016	50902016	5470 N SALINAS AVE S/A	FIG GARDEN MEADOWS LOT 9	P19-06212	SFD	O							1	12/30/2019	1									0
50902016	50902016	5470 N SALINAS AVE S/A	FIG GARDEN MEADOWS LOT 25	P19-																				

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
48110010	48153201	5503 E EUGENIA AVE	KB HOMES PLAN 150 2447	B18-10471	SFD	O									0									0
48110010	48153202	5509 E EUGENIA AVE	KB HOMES PLAN 150 2447	P18-03844, B19-00141	SFD	O							1	1/3/2019	1							1	1/8/2019	1
48110010	48153302	5510 E EUGENIA AVE	KB HOMES PLAN 150 1773 TRACTS 5171,5466, 5513	B18-08134	SFD	O									0									0
51101118	511384155	5511 W LANSING WAY	D R HORTON PLAN E428 18-TEMP-178	P19-04877, B19-15845	SFD	O							1	11/6/2019	1							1	12/10/2019	1
51101118	511371105	5514 W PONTIAC WAY	D R Horton Plan E418 Tract 5538	B18-10914	SFD	O									0									0
51101118	511384045	5514 W SAGINAW WAY	D R HORTON PLAN E428 18-TEMP-178	P19-03673, B19-10953	SFD	O							1	8/14/2019	1							1	8/22/2019	1
48110009	48153203	5515 E EUGENIA AVE	KB HOMES PLAN 150 2447	P18-03846, B19-00140	SFD	O							1	1/3/2019	1							1	1/8/2019	1
48110009	48153301	5516 E EUGENIA AVE	KB HOMES PLAN 150 1773 TRACTS 5171,5466, 5513	B18-08133	SFD	O									0									0
48110009	48143231	5521 E EUGENIA AVE	KB HOMES PLAN 150 1773	B18-10480	SFD	O									0									0
51101118	511374065	5523 W FARRIN AVE	D R HORTON PLAN E428 18-TEMP-178	P19-01086, B19-02929	SFD	O							1	3/6/2019	1							1	3/22/2019	1
51101118	511384165	5523 W LANSING WAY	D R HORTON PLAN E418 18-TEMP-184	P19-04876, B19-15866	SFD	O							1	11/6/2019	1							1	12/10/2019	1
51101118	511371095	5526 W PONTIAC WAY	D R HORTON PLAN E414 Tract 5538	B18-10912	SFD	O									0									0
51101118	511384035	5526 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-180	P19-03672, B19-10955	SFD	O							1	8/14/2019	1							1	8/22/2019	1
48110009	48143230	5527 E EUGENIA AVE	KB HOMES PLAN 150 2447	B18-07715	SFD	O									0									0
51101118	511373105	5530 W FARRIN AVE	D R HORTON PLAN E422 18-TEMP-181	P19-01120, B19-02934	SFD	O							1	3/11/2019	1							1	3/22/2019	1
51101118	511383065	5531 W FLINT WAY	D R HORTON PLAN E422 18-TEMP-181	P19-04867, B19-15856	SFD	O							1	11/22/2019	1							1	12/10/2019	1
51101118	511383055	5532 W LANSING WAY	D R HORTON PLAN E428 18-TEMP-178	P19-04868, B19-15847	SFD	O							1	11/6/2019	1							1	12/10/2019	1
48110009	48143229	5533 E EUGENIA AVE	KB HOMES PLAN 150 2447	B18-07714	SFD	O									0									0
51101118	511373015	5533 W PONTIAC WAY	D R HORTON PLAN E428 18-TEMP-178	P18-03967, B19-00571	SFD	O							1	1/7/2019	1							1	1/18/2019	1
51101118	511382055	5534 W FLINT WAY	D R HORTON PLAN E428 18-TEMP-178	P19-04856, B19-15289	SFD	O							1	10/29/2019	1							1	11/19/2019	1
51101118	511374075	5535 W FARRIN AVE	D R HORTON PLAN E422 18-TEMP-180	P19-01087, B19-02931	SFD	O							1	3/12/2019	1							1	3/22/2019	1
51101118	511384175	5535 W LANSING WAY	D R HORTON PLAN E414 18-TEMP-183	P19-04875, B19-15861	SFD	O							1	11/6/2019	1							1	12/10/2019	1
51101118	511371085	5538 W PONTIAC WAY	D R HORTON PLAN E422 TRACT 5538	B18-10911	SFD	O									0									0
51101118	511384025	5538 W SAGINAW WAY	D R HORTON PLAN E418 18-TEMP-184	P19-03671, B19-10958	SFD	O							1	8/14/2019	1							1	8/22/2019	1
313270515	313270975	554 N ELISE LN	BONADELLE HOMES TRACT 6191 LOT 48	P19-05759	SFD	O							1	12/9/2019	1									0
51101118	511373095	5542 W FARRIN AVE	D R HORTON PLAN E428 18-TEMP-178	P19-01085, B19-02928	SFD	O							1	3/6/2019	1							1	3/22/2019	1
51101118	511383075	5543 W FLINT WAY	D R HORTON PLAN E414 18-TEMP-183	P19-04866, B19-15297	SFD	O							1	10/29/2019	1							1	11/19/2019	1
51101118	511383045	5544 W LANSING WAY	D R HORTON PLAN E414 18-TEMP-183	P19-04869, B19-15862	SFD	O							1	11/6/2019	1							1	12/10/2019	1
51101118	511373025	5545 W PONTIAC WAY	D R HORTON PLAN E422 18-TEMP-180	P18-03968, B19-00574	SFD	O							1	1/7/2019	1							1	1/18/2019	1
51101118	511382075	5545 W SAGINAW WAY	D R HORTON PLAN E418 18-TEMP-184	P19-03674, B19-12945	SFD	O							1	8/14/2019	1							1	10/3/2019	1
51101118	511382045	5546 W FLINT WAY	D R HORTON PLAN E418 18-TEMP-184	P19-04857, B19-15304	SFD	O							1	10/29/2019	1							1	11/19/2019	1
51101118	511374085	5547 W FARRIN AVE	D R HORTON PLAN E418 18-TEMP-184	P19-01091, B19-02940	SFD	O							1	3/6/2019	1							1	3/22/2019	1
51101118	511371075	5550 W PONTIAC WAY	D R HORTON PLAN E428 TRACT 5538	B18-10908	SFD	O									0									0
51101118	511384015	5550 W SAGINAW WAY	D R HORTON PLAN E422 18-TEMP-181	P19-01121, B19-02935	SFD	O							1	3/11/2019	1							1	3/22/2019	1
51101118	511373085	5554 W FARRIN AVE	D R HORTON PLAN E414 18-TEMP-183	P19-01084, B19-02937	SFD	O							1	3/6/2019	1							1	3/22/2019	1
51101118	511383085	5555 W FLINT WAY	D R HORTON PLAN E428 18-TEMP-178	P19-04865, B19-15288	SFD	O							1	10/29/2019	1							1	11/19/2019	1
51101118	511383035	5556 W LANSING WAY	D R HORTON PLAN E422 18-TEMP-181	P19-04870, B19-15855	SFD	O							1	11/6/2019	1							1	12/10/2019	1
51101118	5113																							

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
48153201	5503 E EUGENIA AVE							1	3/22/2019	1		N										
48153202	5509 E EUGENIA AVE							1	5/23/2019	1		N										
48153302	5510 E EUGENIA AVE							1	2/13/2019	1		N										
511384155	5511 W LANSING WAY									0		N										
511371105	5514 W PONTIAC WAY							1	5/22/2019	1		N										
511384045	5514 W SAGINAW WAY							1	12/11/2019	1		N										
48153203	5515 E EUGENIA AVE							1	4/16/2019	1		N										
48153301	5516 E EUGENIA AVE							1	2/20/2019	1		N										
48143231	5521 E EUGENIA AVE							1	3/29/2019	1		N										
511374065	5523 W FARRIN AVE							1	9/18/2019	1		N										
511384165	5523 W LANSING WAY									0		N										
511371095	5526 W PONTIAC WAY							1	5/22/2019	1		N										
511384035	5526 W SAGINAW WAY							1	12/10/2019	1		N										
48143230	5527 E EUGENIA AVE							1	1/31/2019	1		N										
511373105	5530 W FARRIN AVE							1	8/21/2019	1		N										
511383065	5531 W FLINT WAY									0		N										
511383055	5532 W LANSING WAY									0		N										
48143229	5533 E EUGENIA AVE							1	1/31/2019	1		N										
511373015	5533 W PONTIAC WAY									0		N										
511382055	5534 W FLINT WAY									0		N										
511374075	5535 W FARRIN AVE							1	9/18/2019	1		N										
511384175	5535 W LANSING WAY									0		N										
511371085	5538 W PONTIAC WAY							1	5/20/2019	1		N										
511384025	5538 W SAGINAW WAY							1	12/10/2019	1		N										
313270975	554 N ELISE LN									0		N										
511373095	5542 W FARRIN AVE							1	8/21/2019	1		N										
511383075	5543 W FLINT WAY									0		N										
511383045	5544 W LANSING WAY									0		N										
511373025	5545 W PONTIAC WAY							1	7/17/2019	1		N										
511382075	5545 W SAGINAW WAY									0		N										
511382045	5546 W FLINT WAY									0		N										
511374085	5547 W FARRIN AVE							1	9/30/2019	1		N										
511371075	5550 W PONTIAC WAY							1	8/19/2019	1		N										
511384015	5550 W SAGINAW WAY							1	9/19/2019	1		N										
511373085	5554 W FARRIN AVE							1	8/30/2019	1		N										
511383085	5555 W FLINT WAY									0		N										
511383035	5556 W LANSING WAY									0		N										
511373035	5557 W PONTIAC WAY							1	6/12/2019	1		N										
511382085	5557 W SAGINAW WAY									0		N										
511382035	5558 W FLINT WAY									0		N										
511371065	5562 W PONTIAC WAY							1	6/18/2019	1		N										
511373075	5566 W FARRIN AVE							1	8/30/2019	1		N										
511383095	5567 W FLINT WAY									0		N										
511383025	5568 W LANSING WAY									0		N										
511373045	5569 W PONTIAC WAY							1	8/16/2019	1		N										
511382095	5569 W SAGINAW WAY									0		N										
511382025	5570 W FLINT WAY									0		N										
511372015	5571 W FARRIN AVE							1	8/14/2019	1		N										
511384205	5571 W LANSING WAY									0		N										
511371055	5574 W PONTIAC WAY							1	8/16/2019	1		N										
511381165	5574 W SAGINAW WAY									0		N										
511373065	5578 W FARRIN AVE							1	8/30/2019	1		N										
511383105	5579 W FLINT WAY									0		N										
511383015	5580 W LANSING WAY									0		N										
511373055	5581 W PONTIAC WAY							1	6/28/2019	1		N										
511382105	5581 W SAGINAW WAY									0		N										
511382015	5582 W FLINT WAY									0		N										
511372025	5583 W FARRIN AVE							1	8/14/2019	1		N										
511384215	5583 W LANSING WAY									0		N										
511371045	5586 W PONTIAC WAY							1	6/3/2019	1		N										
511381155	5586 W SAGINAW WAY									0		N										
511372035	5595 W FARRIN AVE							1	8/12/2019	1		N										
511371035	5598 W PONTIAC WAY							1	7/22/2019	1		N										
511381145	5598 W SAGINAW WAY									0		N										
313270975	560 N ELISE LN									0		N										
511371025	5610 W PONTIAC WAY							1	6/12/2019	1		N										
511371015	5622 W PONTIAC WAY									0		N										
313270975	572 N ELISE LN									0		N										
313270975	578 N ELISE LN									0		N										
31648124	5863 E PITT AVE									0		N										
31648125	5867 E PITT AVE									0		N								</		

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31602221	31649203	5915 E BELGRAVIA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03471, B19-15084	SFD	O								1	8/9/2019	1							1	11/15/2019	1
31602221	31649107	5915 E PITT AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03342, B19-10486	SFD	O								1	8/6/2019	1							1	8/13/2019	1
31602221	31649202	5919 E BELGRAVIA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03470, B19-15075	SFD	O								1	8/9/2019	1							1	11/15/2019	1
31602221	31649108	5919 E PITT AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03341, B19-10513	SFD	O								1	8/6/2019	1							1	8/13/2019	1
31602221	31649201	5923 E BELGRAVIA AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03469, B19-15098	SFD	O								1	8/9/2019	1							1	11/15/2019	1
31602221	31649109	5923 E PITT AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03340, B19-10523	SFD	O								1	8/6/2019	1							1	8/13/2019	1
31602221	31649110	5927 E PITT AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03339, B19-10514	SFD	O								1	8/6/2019	1							1	8/13/2019	1
31602221	31649501	5928 E TRUMAN AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03435, B19-13245	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649330	5929 E TRUMAN AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03434, B19-13252	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649301	5930 E PITT AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03253, B19-09354	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649530	5931 E BELGRAVIA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03445, B19-13257	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31649111	5931 E PITT AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03338, B19-10531	SFD	O								1	8/6/2019	1							1	8/13/2019	1
31602221	31649502	5932 E TRUMAN AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03431, B19-13261	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649329	5933 E TRUMAN AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03432, B19-13246	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649302	5934 E PITT AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03248, B19-09341	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649529	5935 E BELGRAVIA AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03454, B19-13265	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31649112	5935 E PITT AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03251, B19-09345	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649503	5936 E TRUMAN AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03430, B19-13267	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649328	5937 E TRUMAN AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03428, B19-13262	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649303	5938 E PITT AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03247, B19-09332	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649528	5939 E BELGRAVIA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03455, B19-13258	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31649113	5939 E PITT AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03249, B19-09338	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649504	5940 E TRUMAN AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03429, B19-13271	SFD	O								1	8/1/2019	1							1	10/4/2019	1
31602221	31649327	5941 E TRUMAN AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03427, B19-13247	SFD	O								1	8/7/2019	1							1	10/4/2019	1
31602221	31649304	5942 E PITT AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03245, B19-09340	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649527	5943 E BELGRAVIA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03456, B19-13250	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31649114	5943 E PITT AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-03238, B19-09330	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649505	5944 E TRUMAN AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03416, B19-13260	SFD	O								1	8/6/2019	1							1	10/4/2019	1
31602221	31649326	5945 E TRUMAN AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03426, B19-13253	SFD	O								1	8/7/2019	1							1	10/4/2019	1
31602221	31649305	5946 E PITT AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03234, B19-09347	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649526	5947 E BELGRAVIA AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-03457, B19-13269	SFD	O								1	8/12/2019	1							1	10/4/2019	1
31602221	31649115	5947 E PITT AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-03237, B19-09353	SFD	O								1	7/17/2019	1							1	7/24/2019	1
31602221	31649506	5948 E TRUMAN AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE																						

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
31649203	5915 E BELGRAVIA AVE									0		N										
31649107	5915 E PITT AVE									0		N										
31649202	5919 E BELGRAVIA AVE									0		N										
31649108	5919 E PITT AVE									0		N										
31649201	5923 E BELGRAVIA AVE									0		N										
31649109	5923 E PITT AVE									0		N										
31649110	5927 E PITT AVE									0		N										
31649501	5928 E TRUMAN AVE									0		N										
31649330	5929 E TRUMAN AVE									0		N										
31649301	5930 E PITT AVE									0		N										
31649530	5931 E BELGRAVIA AVE									0		N										
31649111	5931 E PITT AVE									0		N										
31649502	5932 E TRUMAN AVE									0		N										
31649329	5933 E TRUMAN AVE									0		N										
31649302	5934 E PITT AVE									0		N										
31649529	5935 E BELGRAVIA AVE									0		N										
31649112	5935 E PITT AVE									0		N										
31649503	5936 E TRUMAN AVE									0		N										
31649328	5937 E TRUMAN AVE									0		N										
31649303	5938 E PITT AVE									0		N										
31649528	5939 E BELGRAVIA AVE									0		N										
31649113	5939 E PITT AVE									0		N										
31649504	5940 E TRUMAN AVE									0		N										
31649327	5941 E TRUMAN AVE									0		N										
31649304	5942 E PITT AVE									0		N										
31649527	5943 E BELGRAVIA AVE									0		N										
31649114	5943 E PITT AVE									0		N										
31649505	5944 E TRUMAN AVE									0		N										
31649326	5945 E TRUMAN AVE									0		N										
31649305	5946 E PITT AVE									0		N										
31649526	5947 E BELGRAVIA AVE									0		N										
31649115	5947 E PITT AVE									0		N										
31649506	5948 E TRUMAN AVE									0		N										
31649325	5949 E TRUMAN AVE									0		N										
31649306	5950 E PITT AVE									0		N										
31649525	5951 E BELGRAVIA AVE									0		N										
31649116	5951 E PITT AVE									0		N										
31649507	5952 E TRUMAN AVE									0		N										
31649324	5953 E TRUMAN AVE									0		N										
31649307	5954 E PITT AVE									0		N										
31649524	5955 E BELGRAVIA AVE									0		N										
31649117	5955 E PITT AVE									0		N										
31649508	5956 E TRUMAN AVE									0		N										
31649323	5957 E TRUMAN AVE									0		N										
31649308	5958 E PITT AVE									0		N										
31649523	5959 E BELGRAVIA AVE									0		N										
31649118	5959 E PITT AVE									0		N										
31649509	5960 E TRUMAN AVE									0		N										
31649322	5961 E TRUMAN AVE									0		N										
31649309	5962 E PITT AVE									0		N										
31649522	5963 E BELGRAVIA AVE									0		N										
31649119	5963 E PITT AVE									0		N										
31649510	5964 E TRUMAN AVE									0		N										
31649321	5965 E TRUMAN AVE									0		N										
31649310	5966 E PITT AVE									0		N										
31649521	5967 E BELGRAVIA AVE									0		N										
31649120	5967 E PITT AVE									0		N										
31649511	5968 E TRUMAN AVE									0		N										
31649320	5969 E TRUMAN AVE									0		N										
31649311	5970 E PITT AVE							1	12/23/2019	1		N										
31649520	5971 E BELGRAVIA AVE									0		N										
31649121	5971 E PITT AVE							1	12/31/2019	1		N										
31649512	5972 E TRUMAN AVE									0		N										
31649319	5973 E TRUMAN AVE									0		N										
31649312	5974 E PITT AVE							1	12/23/2019	1		N										
31649519	5975 E BELGRAVIA AVE									0		N										
31649122	5975 E PITT AVE									0		N										
31649513	5976 E TRUMAN AVE									0		N										
31649318	5977 E TRUMAN AVE									0		N										
31649313	5978 E PITT AVE							1	12/18/2019	1		N										
31649123	5979 E PITT AVE							1	12/30/2019	1		N										
31649314	5982 E PITT AVE							1	11/21/2019	1		N										
31649124	5983 E PITT AVE							1	12/30/2019	1		N										
31649315	5986 E PITT AVE							1	11/21/2019	1		N										
31649125	5987 E PITT AVE							1	11/22/2019	1		N										
57204201	6003 E FEDORA AVE									0		N										
57204106	6013 E GARLAND AVE									0		N										
57204202	6015 E FEDORA AVE									0		N										
31328071	6019 E LAUREL AVE									0		N										

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31002029	57204107	6025 E GARLAND AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-02601, B19-08777	SFD	O							1	6/11/2019	1							1	7/12/2019	1	
31004138	31084209	6028 E HARVARD AVE	GRANVILLE HOMES CANVAS 3 PLAN TRACT 5892,6033,6044,6045,6	B18-05538	SFD	O									0										
31328071	31328071	6031 E LAUREL AVE	TRACT 6158 LOT 170	P19-05599	SFD	O							1	12/10/2019	1									0	
31328071	31328071	6033 E KERCKHOFF AVE	TRACT 6158 LOT 156	P19-05596	SFD	O									1									0	
31327051S	31387117S	6035 E SCENIC WAY	BONADELLE HOME PLAN 1579 18-TEMP-014 (HTE 17-16796)	P19-03207, B19-09176	SFD	O							1	7/17/2019	1							1	7/22/2019	1	
31327051S	31387116S	6036 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-02643, B19-07186	SFD	O							1	6/12/2019	1							1	6/14/2019	1	
31328071	31328071	6036 E KERCKHOFF AVE	TRACT 6158 LOT 178	P19-05056	SFD	O							1	12/9/2019	1									0	
31002029	57204108	6037 E GARLAND AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-02602, B19-08778	SFD	O							1	6/11/2019	1							1	7/12/2019	1	
31327051S	31386201S	6038 E PERUNA WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-05179, B19-14235	SFD	O							1	11/6/2019	1							1	10/28/2019	1	
31327051S	31387118S	6043 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-03208, B19-09177	SFD	O							1	7/17/2019	1							1	7/22/2019	1	
31327051S	31387115S	6044 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-02642, B19-07188	SFD	O							1	6/12/2019	1							1	6/14/2019	1	
31328071	31328071	6045 E KERCKHOFF AVE	TRACT 6158 LOT 157	P19-05597	SFD	O							1	12/10/2019	1									0	
31328071	31328071	6048 E KERCKHOFF AVE	TRACT 6158 LOT 179	P19-05269	SFD	O							1	12/10/2019	1									0	
31002029	57204109	6049 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-02603, B19-08771	SFD	O							1	6/11/2019	1							1	7/12/2019	1	
31004138	31084217	6049 E HARVARD AVE	GRANVILLE HOMES CANVAS 4 PLAN TRACT 5892,6033,6044,6045,6	B18-09207	SFD	O									0									0	
31327051S	31387119S	6051 E SCENIC WAY	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-03210, B19-09178	SFD	O							1	7/17/2019	1							1	7/22/2019	1	
31327051S	31387114S	6052 E BISHOP LN	BONADELLE HOME PLAN 1579 18-TEMP-014 (HTE 17-16796)	P19-02641, B19-07183	SFD	O							1	6/11/2019	1							1	6/14/2019	1	
31002029	57204424	6052 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	P19-02608, B19-08767	SFD	O							1	6/11/2019	1							1	7/12/2019	1	
50613008S	50613036S	6052 N DANTE AVE	MFR - THE ORCHARDS, PHASE II	P19-02013	S+	R							62	9/20/2019	62									0	
31327051S	31386322S	6055 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-04717, B19-14239	SFD	O							1	10/21/2019	1							1	10/28/2019	1	
31328071	31328071	6057 E KERCKHOFF AVE	TRACT 6158 LOT 158	P19-05598	SFD	O							1	12/10/2019	1									0	
31327051S	31386301S	6058 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-04714, B19-14240	SFD	O							1	10/21/2019	1							1	10/28/2019	1	
31327051S	31387120S	6059 E SCENIC WAY	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-03211, B19-09179	SFD	O							1	7/17/2019	1							1	7/22/2019	1	
31327051S	31387113S	6060 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-02640, B19-07185	SFD	O							1	6/11/2019	1							1	6/14/2019	1	
31002029	57204423	6060 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-02607, B19-08773	SFD	O							1	6/11/2019	1							1	7/12/2019	1	
31328071	31328071	6060 E KERCKHOFF AVE	TRACT 6158 LOT 180	P19-05270	SFD	O							1	12/10/2019	1									0	
40609136	40609136	6060 N VAN NESS BLVD	NEW 11,286 SF. CUSTOM SFR.	DV16-13932-BSFR-0-0-0	SFD	O									0									0	
31002029	57204110	6061 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-02415, B19-06794	SFD	O							1	5/30/2019	1							1	6/7/2019	1	
31004138	31084216	6061 E HARVARD AVE	GRANVILLE HOMES CANVAS 3 PLAN TRACT 5892,6033,6044,6045,6	B18-09203	SFD	O									0									0	
31327051S	31386321S	6063 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-04716, B19-14238	SFD	O							1	10/21/2019	1							1	10/28/2019	1	
31327051S	31386302S	6066 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-04715, B19-14237	SFD	O							1	10/21/2019	1							1	10/28/2019	1	
31327051S	31387121S	6067 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-03419, B19-09892	SFD	O							1	7/30/2019	1							1	8/2/2019	1	
31327051S	31387112S	6068 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-02639, B19-07187	SFD	O							1	6/11/2019	1							1	6/14/2019	1	
31002029	57204422	6068 E GARLAND AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-02606, B19-08779	SFD	O							1	6/11/2019	1							1	7/12/2019	1	
31328071	31328071	6069 E KERCKHOFF AVE	TRACT 6158 LOT 159	P19-05259	SFD	O							1	12/9/2019	1									0	
31328071	31328071	6069 E MONO ST	TRACT 6158 LOT 48	P19-05691	SFD	O							1	12/10/2019											

		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	
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57204107	6025 E GARLAND AVE									0		N										
31084209	6028 E HARVARD AVE							1	4/25/2019	1		N										
31328071	6031 E LAUREL AVE									0		N										
31328071	6033 E KERCKHOFF AVE									0		N										
31387117S	6035 E SCENIC WAY							1	12/11/2019	1		N										
31387116S	6036 E BISHOP LN							1	11/21/2019	1		N										
31328071	6036 E KERCKHOFF AVE									0		N										
57204108	6037 E GARLAND AVE									0		N										
31386201S	6038 E PERUNA WAY									0		N										
31387118S	6043 E SCENIC WAY							1	12/13/2019	1		N										
31387115S	6044 E BISHOP LN							1	11/21/2019	1		N										
31328071	6045 E KERCKHOFF AVE									0		N										
31328071	6048 E KERCKHOFF AVE									0		N										
57204109	6049 E GARLAND AVE									0		N										
31084217	6049 E HARVARD AVE							1	5/21/2019	1		N										
31387119S	6051 E SCENIC WAY							1	12/13/2019	1		N										
31387114S	6052 E BISHOP LN							1	11/19/2019	1		N										
57204424	6052 E GARLAND AVE									0		N										
50613036S	6052 N DANTE AVE									0		N										
31386322S	6055 E BISHOP LN									0		N										
31328071	6057 E KERCKHOFF AVE									0		N										
31386301S	6058 E BRICK DR									0		N										
31387120S	6059 E SCENIC WAY							1	12/19/2019	1		N										
31387113S	6060 E BISHOP LN							1	11/21/2019	1		N										
57204423	6060 E GARLAND AVE									0		N										
31328071	6060 E KERCKHOFF AVE									0		N										
40609136	6060 N VAN NESS BLVD							1	10/22/2019	1		N										
57204110	6061 E GARLAND AVE									0		N										
31084216	6061 E HARVARD AVE							1	5/21/2019	1		N										
31386321S	6063 E BISHOP LN									0		N										
31386302S	6066 E BRICK DR									0		N										
31387121S	6067 E SCENIC WAY							1	12/20/2019	1		N										
31387112S	6068 E BISHOP LN									0		N										
57204422	6068 E GARLAND AVE									0		N										
31328071	6069 E KERCKHOFF AVE									0		N										
31328071	6069 E MONO ST									0		N										
31386205S	6070 E PERUNA WAY									0		N										
31386320S	6071 E BISHOP LN							1	8/21/2019	1		N										
31328071	6072 E KERCKHOFF AVE									0		N										
31084205	6073 E BROWN AVE									0		N										
57204111	6073 E GARLAND AVE							1	12/31/2019	1		N										
31084215	6073 E HARVARD AVE							1	5/3/2019	1		N										
31386303S	6074 E BRICK DR							1	4/25/2019	1		N										
31387122S	6075 E SCENIC WAY							1	12/20/2019	1		N										
31387111S	6076 E BISHOP LN							1	11/6/2019	1		N										
57204421	6076 E GARLAND AVE									0		N										
31386206S	6078 E PERUNA WAY							1	4/12/2019	1		N										
31386319S	6079 E BISHOP LN							1	10/3/2019	1		N										
31328071	6081 E KERCKHOFF AVE									0		N										
31328071	6081 E MONO ST									0		N										
31386304S	6082 E BRICK DR							1	4/19/2019	1		N										
31328071	6082 E MONO ST									0		N										
31328071	6083 E INYO ST									0		N										
31387123S	6083 E SCENIC WAY							1	12/23/2019	1		N										
31387110S	6084 E BISHOP LN							1	11/5/2019	1		N										
57204420	6084 E GARLAND AVE									0		N										
31328071	6084 E INYO ST									0		N										
31328071	6084 E KERCKHOFF AVE									0		N										
31386220S	6085 E BRICK DR							1	8/15/2019	1		N										
57204112	6085 E GARLAND AVE									0		N										
31386318S	6087 E BISHOP LN							1	5/30/2019	1		N										
31084204	6087 E BROWN AVE							1	12/16/2019	1		N										
31386305S	6090 E BRICK DR							1	8/7/2019	1		N										
31387124S	6091 E SCENIC WAY									0		N										
31387109S	6092 E BISHOP LN							1	11/20/2019	1		N										
57204419	6092 E GARLAND AVE									0		N										
31328071	6092 E LAUREL AVE									0		N										
31328071	6093 E KERCKHOFF AVE									0		N										
31328071	6093 E MONO ST									0		N										
31328071	6094 E MONO ST									0		N										
31387133S	6094 E SCENIC WAY							1	7/12/2019	1		N										
51207039	6094 W NORWICH AVE									0		N										
31386317S	6095 E BISHOP LN							1	8/28/2019	1		N										
31328071	6095 E INYO ST									0		N										
31328071	6096 E INYO ST									0		N										
31328071	6096 E KERCKHOFF AVE		</																			

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									
1						2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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		
31327051S	31387125S	6099 E SCENIC WAY	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-03423, B19-09897	SFD	O							1	7/30/2019	1							1	8/2/2019	1		
31327051S	31387132S	6102 E SCENIC WAY	BONADELLE HOME PLAN 1663	DV18-3036-SDBP-O-0-0	SFD	O									0									0		
31327051S	31386316S	6103 E BISHOP LN	BONADELLE HOME PLAN 1512 TRACT 6130	B18-09473	SFD	O									0									0		
31002029	57204418	6104 E GARLAND AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-01976, B19-05504	SFD	O							1	5/3/2019	1							1	5/30/2019	1		
31328071	31328071	6104 E LAUREL AVE	TRACT 6158 LOT 149	P19-05256	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6105 E KERCKHOFF AVE	TRACT 6158 LOT 162	P19-05263	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6105 E MONO ST	TRACT 6158 LOT 45	P19-05683	SFD	O							1	12/10/2019	1									0		
31327051S	31386307S	6106 E BRICK DR	BONADELLE HOME PLAN 1398 TRACT 6130	B18-07167	SFD	O									0									0		
31328071	31328071	6106 E MONO ST	TRACT 6158 LOT 25	P19-05649	SFD	O							1	12/10/2019	1									0		
51207039	51207039	6106 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-110 (HTE 17-1140)	P19-05155, B19-16879	SFD	O							1	11/6/2019	1							1	12/30/2019	1		
31328071	31328071	6107 E INYO ST	TRACT 6158 LOT 20	P19-05283	SFD	O							1	12/10/2019	1									0		
31327051S	31387126S	6107 E SCENIC WAY	BONADELLE HOME PLAN 1579 18-TEMP-014 (HTE 17-16796)	P19-03424, B19-09891	SFD	O							1	7/30/2019	1							1	8/2/2019	1		
31327051S	31387107S	6108 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-02192, B19-06166	SFD	O							1	5/21/2019	1							1	5/28/2019	1		
31328071	31328071	6108 E INYO ST	TRACT 6158 LOT 66	P19-05302	SFD	O							1	12/10/2019	1									0		
31328071	31328071	6108 E KERCKHOFF AVE	TRACT 6158 LOT 184	P19-05274	SFD	O							1	12/10/2019	1									0		
31002029	57204114	6109 E GARLAND AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	P19-01974, B19-05502	SFD	O							1	5/3/2019	1							1	5/30/2019	1		
31327051S	31387131S	6110 E SCENIC WAY	BONADELLE HOME PLAN 1663	DV18-3121-SDBP-O-0-0	SFD	O									0									0		
31327051S	31386315S	6111 E BISHOP LN	BONADELLE HOME PLAN 1398 TRACT 6130	B18-09494	SFD	O									0									0		
31002029	57204417	6112 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-01890, B19-05501	SFD	O							1	5/2/2019	1							1	5/13/2019	1		
31327051S	31386308S	6114 E BRICK DR	BONADELLE HOME PLAN 1512 TRACT 6130	B18-07156	SFD	O									0									0		
31327051S	31387127S	6115 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-03425, B19-09894	SFD	O							1	7/30/2019	1							1	8/2/2019	1		
31327051S	31387106S	6116 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-01366, B19-03319	SFD	O							1	3/25/2019	1							1	3/29/2019	1		
31328071	31328071	6116 E LAUREL AVE	TRACT 6158 LOT 148	P19-05255	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6117 E KERCKHOFF AVE	TRACT 6158 LOT 163	P19-05264	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6117 E MONO ST	TRACT 6158 LOT 44	P19-05682	SFD	O							1	12/18/2019	1									0		
31328071	31328071	6118 E MONO ST	TRACT 6158 LOT 26	P19-05650	SFD	O							1	12/10/2019	1									0		
31327051S	31386211S	6118 E PERUNA WAY	BONADELLE HOME PLAN 1579 TRACT 6130	B18-02663	SFD	O									0									0		
51207039	51207039	6118 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	P19-05156, B19-16870	SFD	O							1	11/6/2019	1							1	12/30/2019	1		
31328071	31328071	6119 E INYO ST	TRACT 6158 LOT 19	P19-05622	SFD	O							1	12/10/2019	1									0		
31002029	57204416	6120 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	P19-01889, B19-05497	SFD	O							1	5/2/2019	1							1	5/13/2019	1		
51207039	31328071	6120 E KERCKHOFF AVE	TRACT 6158 LOT 185	P19-05275	SFD	O							1	12/10/2019	1									0		
31002029	57204115	6121 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	P19-01975, B19-05499	SFD	O							1	5/3/2019	1							1	5/30/2019	1		
31327051S	31386309S	6122 E BRICK DR	BONADELLE HOME PLAN 1209 TRACT 6130	B18-07169	SFD	O									0									0		
31327051S	31387128S	6123 E SCENIC WAY	BONADELLE HOMES PLAN 1209 18-TEMP-017 (HTE 17-16793)	P19-03829, B19-11100	SFD	O							1	8/21/2019	1							1	8/23/2019	1		
31327051S	31387105S	6124 E BISHOP LN	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-01365, B19-03311	SFD	O							1	3/25/2019	1							1	3/29/2019	1		
31327051S	31386313S	6127 E BISHOP LN	BONADELLE HOME PLAN 1512 TRACT 6130	B18-09472	SFD	O									0									0		
31002029	57204415	6128 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-01888, B19-05500	SFD	O							1	5/2/2019	1							1	5/13/2019	1		
31328071	31328071	6128 E LAUREL AVE	TRACT 6158 LOT 147	P19-05254	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6129 E KERCKHOFF AVE	TRACT 6158 LOT 164	P19-05265	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6129 E MONO ST	TRACT 6158 LOT 43	P19-05681	SFD	O							1	12/10/2019	1									0		
31327051S	31386310S	6130 E BRICK DR	BONADELLE HOME PLAN 1512 TRACT 6130	B18-07157	SFD	O									0									0		
31328071	31328071	6130 E MONO ST	TRACT 6158 LOT 27	P19-05651	SFD	O							1	12/10/2019	1									0		
51207039	51207039	6130 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	P19-05157, B19-16872	SFD	O							1	11/7/2019	1							1	12/30/2019	1		
31328071	31328071	6131 E INYO ST	TRACT 6158 LOT 18	P19-05621	SFD	O							1	12/10/2019	1									0		
31327051S	31387129S	6131 E SCENIC WAY	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-16795)	P19-03830, B19-11101	SFD	O							1	8/21/2019	1							1	8/23/2019	1		
31327051S	31387104S	6132 E BISHOP LN	BONADELLE HOMES PLAN 1209 18-TEMP-017 (HTE 17-16793)	P19-01364, B19-03320	SFD	O							1	3/25/2019	1							1	3/29/2019	1		
31002029	57204116	6133 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	P19-00884, B19-02192	SFD	O							1	2/26/2019	1							1	3/19/2019	1		
31327051S	31386312S	6135 E BISHOP LN	BONADELLE HOME PLAN 1579 TRACT 6130	B18-09457	SFD	O									0									0		
31002029	57204414	6136 E GARLAND AVE	LENNAR PLAN 7505 'JUBILEE' 18-TEMP-097 (HTE 17-9063)	P19-01887, B19-05505	SFD	O							1	5/2/2019	1							1	5/13/2019	1		
50514008	50514008	6137 W KEATS AVE	STAR HOUSING PLAN 2724 19-TEMP-041	P19-03108, B19-09862	SFD	O							1	7/29/2019	1							1	8/2/2019	1		
31327051S	31386311S	6138 E BRICK DR	BONADELLE HOME PLAN 1579 TRACT 6130	B18-07153	SFD	O									0									0		
31327051S	31387130S	6139 E SCENIC WAY	BONADELLE HOMES PLAN 1209 18-TEMP-017 (HTE 17-16793)	P19-03831, B19-11364	SFD	O							1	8/27/2019	1							1	9/17/2019	1		
31327051S	31387103S	6140 E BISHOP LN	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-01363, B19-03318	SFD	O							1	3/25/2019	1							1	3/29/2019	1		
31328071	31328071	6140 E LAUREL AVE	TRACT 6158 LOT 146	P19-05253	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6141 E KERCKHOFF AVE	TRACT 6158 LOT 165	P19-05266	SFD	O							1	12/9/2019	1									0		
31328071	31328071	6141 E MONO ST	TRACT 6158 LOT 42	P19-05680	SFD	O							1	12/16/2019	1									0		
31328071	31328071	6142 E MONO ST	TRACT 6158 LOT 28	P19-05652	SFD	O							1	12/10/2019	1									0		
51207039	51207039	6142 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-111 (HTE 17-1140)	P19-05158, B19-16881	SFD	O							1	11/6/2019	1							1	12/30/2019	1		
31327051S	31388203S	6143 E BISHOP LN	BONADELLE HOME PLAN 1398 TRACT 6130	B18-09493	SFD	O									0									0		
31328071	31328071	6143 E INYO ST	TRACT 6158 LOT 17	P19-05620	SFD	O							1	12/10/2019	1									0		
50514007	50514007	6143 W KEATS AVE	STAR HOUSING PLAN 2317 19-TEMP-061	P19-03771, B19-12315	SFD	O							1	9/11/2019								1	9/20/2019	1		
31002029	57204413	6144 E GARLAND AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-01885, B19-05503	SFD	O							1	5/2/2019	1							1	5/13/2019	1		
31002029	57204117	6145 E GARLAND AVE	LENNAR PLAN 7505 'JUBILEE' TRACT 6131	P19-00802, B19-02197	SFD	O							1	2/26/2019								1	3/19/2019	1</		

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
313871255	6099 E SCENIC WAY							1	12/27/2019	1		N									
313871325	6102 E SCENIC WAY							1	1/25/2019	1		N									
313863165	6103 E BISHOP LN							1	5/24/2019	1		N									
57204418	6104 E GARLAND AVE							1	11/21/2019	1		N									
31328071	6104 E LAUREL AVE									0		N									
31328071	6105 E KERCKHOFF AVE									0		N									
31328071	6105 E MONO ST									0		N									
313863075	6106 E BRICK DR							1	4/10/2019	1		N									
31328071	6106 E MONO ST									0		N									
51207039	6106 W NORWICH AVE									0		N									
31328071	6107 E INYO ST									0		N									
313871265	6107 E SCENIC WAY							1	12/27/2019	1		N									
313871075	6108 E BISHOP LN							1	10/29/2019	1		N									
31328071	6108 E INYO ST									0		N									
31328071	6108 E KERCKHOFF AVE									0		N									
57204114	6109 E GARLAND AVE							1	12/10/2019	1		N									
313871315	6110 E SCENIC WAY							1	1/25/2019	1		N									
313863155	6111 E BISHOP LN							1	6/7/2019	1		N									
57204417	6112 E GARLAND AVE							1	11/13/2019	1		N									
313863085	6114 E BRICK DR							1	3/27/2019	1		N									
313871275	6115 E SCENIC WAY							1	12/27/2019	1		N									
313871065	6116 E BISHOP LN							1	9/30/2019	1		N									
31328071	6116 E LAUREL AVE									0		N									
31328071	6117 E KERCKHOFF AVE									0		N									
31328071	6117 E MONO ST									0		N									
31328071	6118 E MONO ST									0		N									
313862115	6118 E PERUNA WAY							1	10/8/2019	1		N									
51207039	6118 W NORWICH AVE									0		N									
31328071	6119 E INYO ST									0		N									
57204416	6120 E GARLAND AVE							1	11/12/2019	1		N									
31328071	6120 E KERCKHOFF AVE									0		N									
57204115	6121 E GARLAND AVE							1	11/21/2019	1		N									
313863095	6122 E BRICK DR							1	4/2/2019	1		N									
313871285	6123 E SCENIC WAY									0		N									
313871055	6124 E BISHOP LN							1	9/25/2019	1		N									
313863135	6127 E BISHOP LN							1	5/13/2019	1		N									
57204415	6128 E GARLAND AVE							1	11/6/2019	1		N									
31328071	6128 E LAUREL AVE									0		N									
31328071	6129 E KERCKHOFF AVE									0		N									
31328071	6129 E MONO ST									0		N									
313863105	6130 E BRICK DR							1	4/26/2019	1		N									
31328071	6130 E MONO ST									0		N									
51207039	6130 W NORWICH AVE									0		N									
31328071	6131 E INYO ST									0		N									
313871295	6131 E SCENIC WAY									0		N									
313871045	6132 E BISHOP LN							1	9/19/2019	1		N									
57204116	6133 E GARLAND AVE							1	10/22/2019	1		N									
313863125	6135 E BISHOP LN							1	5/9/2019	1		N									
57204414	6136 E GARLAND AVE							1	11/4/2019	1		N									
50514008	6137 W KEATS AVE									0		N									
313863115	6138 E BRICK DR							1	4/8/2019	1		N									
313871305	6139 E SCENIC WAY									0		N									
313871035	6140 E BISHOP LN							1	9/17/2019	1		N									
31328071	6140 E LAUREL AVE									0		N									
31328071	6141 E KERCKHOFF AVE									0		N									
31328071	6141 E MONO ST									0		N									
31328071	6142 E MONO ST									0		N									
51207039	6142 W NORWICH AVE									0		N									
313882035	6143 E BISHOP LN							1	5/2/2019	1		N									
31328071	6143 E INYO ST									0		N									
50514007	6143 W KEATS AVE									0		N									
57204413	6144 E GARLAND AVE							1	11/4/2019	1		N									
57204117	6145 E GARLAND AVE							1	10/28/2019	1		N									
313882015	6146 E BRICK DR							1	4/17/2019	1		N									
31002029	6147 E FEDORA AVE							1	1/10/2019	1		N									
313871025	6148 E BISHOP LN							1	9/4/2019	1		N									
313881245	6149 E BRICK DR							1	7/19/2019	1		N									
50514006	6149 W KEATS AVE									0		N									
313881235	6150 E PERUNA WAY							1	3/13/2019	1		N									
31328071	6152 E LAUREL AVE									0		N									
31328071	6153 E KERCKHOFF AVE									0		N									

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									
1						2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31002029	57204118	6157 E GARLAND AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	P19-00803, B19-02196	SFD	O							1	2/26/2019	1							1	3/19/2019	1	
50514005	50514005	6157 W KEATS AVE	STAR HOUSING PLAN 2317 19-TEMP-061	P19-03773, B19-12316	SFD	O							1	9/11/2019	1							1	9/20/2019	1	
31002029	31002029	6158 E FEDORA AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	B18-04567	SFD	O									0									0	
31327051S	31388122S	6158 E PERUNA WAY	BONADELLE HOME PLAN 1579 TRACT 6130	B18-05409	SFD	O									0									0	
31074008	57402219	6162 E MIA DR	GRANVILLE PLAN CANVAS 6 (HTE 17-5990) 18-TEMP-055	P19-05911, B19-17030	SFD	O							1	12/12/2019	1							1	12/30/2019	1	
31327051S	31388126S	6163 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-1679S)	B19-01866	SFD	O							1	2/20/2019	1							1	2/25/2019	1	
31002029	57204411	6164 E GARLAND AVE	LENNAR PLAN7504 'SASSAFRASS' 18-TEMP-096 (HTE 17-9062)	P19-00599, B19-01828	SFD	O							1	2/13/2019	1							1	2/22/2019	1	
31327051S	31388121S	6164 E PERUNA WAY	BONADELLE HOME PLAN 1512 TRACT 6130	B18-05415	SFD	O									0									0	
31328071	31328071	6165 E MONO ST	TRACT 6158 LOT 40	P19-05678	SFD	O							1	12/10/2019	1									0	
50513041	50513041	6165 W KEATS AVE	STAR HOUSING PLAN 2724 19-TEMP-041	P19-03112, B19-09864	SFD	O							1	7/29/2019	1							1	8/2/2019	1	
31328071	31328071	6166 E MONO ST	TRACT 6158 LOT 30	P19-05654	SFD	O							1	12/16/2019	1									0	
51207039	51207039	6166 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	P19-05160, B19-16871	SFD	O							1	11/6/2019	1							1	12/30/2019	1	
31328071	31328071	6167 E INVO ST	TRACT 6158 LOT 15	P19-05618	SFD	O							1	12/10/2019	1									0	
31328071	31328071	6168 E INVO ST	TRACT 6158 LOT 10	P19-05616	SFD	O							1	12/10/2019	1									0	
31327051S	31388127S	6169 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-00696, B19-01870	SFD	O							1	2/20/2019	1							1	2/25/2019	1	
31002029	57204119	6169 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	P19-00804, B19-02194	SFD	O							1	2/26/2019	1							1	3/19/2019	1	
31002029	31002029	6170 E FEDORA AVE	LENNAR PLAN 7501 'DIXIE' TRACT 6131	B18-04549	SFD	O									0									0	
31327051S	31388120S	6170 E PERUNA WAY	BONADELLE HOME PLAN 1398 TRACT 6130	B18-05418	SFD	O									0									0	
57907401S	51207039	6171 W NORWICH AVE	LOT 19 6171	P19-06100	SFD	O							1	12/30/2019	1									0	
31002029	57204410	6172 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	P19-00598, B19-01829	SFD	O							1	2/14/2019	1							1	2/22/2019	1	
50513042	50513042	6173 W KEATS AVE	STAR HOUSING PLAN 2317 19-TEMP-061	P19-03776, B19-12317	SFD	O							1	9/11/2019	1							1	9/20/2019	1	
31074008	57402218	6174 E MIA DR	GRANVILLE HOMES CANVAS 11 18-TEMP-218 TRACTS 6099,6108,6110	P19-00760, B19-01937	SFD	O							1	2/22/2019	1							1	2/25/2019	1	
31327051S	31388128S	6175 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-00697, B19-01871	SFD	O							1	2/20/2019	1							1	2/25/2019	1	
31327051S	31388119S	6176 E PERUNA WAY	BONADELLE HOME PLAN 1512 TRACT 6130	B18-05414	SFD	O									0									0	
31328071	31328071	6177 E MONO ST	TRACT 6158 LOT 39	P19-05677	SFD	O							1	12/10/2019	1									0	
31327051S	31388134S	6178 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-00347, B19-01171	SFD	O							1	1/25/2019	1							1	2/4/2019	1	
31328071	31328071	6178 E MONO ST	TRACT 6158 LOT 31	P19-05657	SFD	O							1	12/10/2019	1									0	
51207039	51207039	6178 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	P19-05161, B19-16883	SFD	O							1	11/7/2019	1							1	12/30/2019	1	
31328071	31328071	6179 E INVO ST	TRACT 6158 LOT 14	P19-05282	SFD	O							1	12/10/2019	1									0	
31002029	57204409	6180 E GARLAND AVE	LENNAR PLAN 7505 'JUBILEE' 18-TEMP-097 (HTE 17-9063)	P19-00597, B19-01826	SFD	O							1	2/13/2019	1							1	2/22/2019	1	
31328071	31328071	6180 E INVO ST	TRACT 6158 LOT 9	P19-05278	SFD	O							1	12/10/2019	1									0	
31074008	57402401	6180 E ZOIE DR	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6108,6110	P19-02101, B19-05426	SFD	O							1	5/6/2019	1							1	5/9/2019	1	
31327051S	31388129S	6181 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-1679S)	P19-00698, B19-01867	SFD	O							1	2/20/2019	1							1	2/25/2019	1	
31002029	57204120	6181 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' TRACT 6131	P19-00159, B19-01189	SFD	O							1	1/16/2019	1							1	2/5/2019	1	
31074008	57402410	6181 E MIA DR	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6108,6110	B18-05835	SFD	O									0									0	
50513043	50513043	6181 W KEATS AVE	STAR HOUSING PLAN 2724 19-TEMP-041	P19-03113, B19-09865	SFD	O							1	7/29/2019	1							1	8/2/2019	1	
31002029	31002029	6182 E FEDORA AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	B18-04553	SFD	O									0									0	
31327051S	31388118S	6182 E PERUNA WAY	BONADELLE HOME PLAN 1579 TRACT 6130	B18-05408	SFD	O									0									0	
31002029	31002029	6183 E FEDORA AVE	LENNAR PLAN 7503 'MAGNOLIA' TRACT 6131	B18-04564	SFD	O									0									0	
31074008	57402310	6183 E ZOIE DR	GRANVILLE PLAN CANVAS 5 18-TEMP-054 (HTE 17-3218)	P19-05501, B19-17029	SFD	O							1	12/9/2019	1							1	12/30/2019	1	
51207039	51207039	6183 W NORWICH AVE	LOT 18 6183	P19-06098	SFD	O							1	12/30/2019	1									0	
31327051S	31388133S	6184 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-1679S)	P19-00346, B19-01169	SFD	O							1	1/25/2019	1							1	2/4/2019	1	
31074008	57401201	6185 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 18-TEMP-217 TRACTS 6099, 6108, 6110	P19-02180, B19-05806	SFD	O							1	5/13/2019	1							1	5/17/2019	1	
31074008	57402217	6186 E MIA DR	GRANVILLE HOMES CANVAS 8 PLAN TRACTS 6099,6108,6110	P19-03057, B19-08612	SFD	O							1	7/5/2019	1							1	7/10/2019	1	
31074008	57401212	6186 E NALA DR	GRANVILLE PLAN CANVAS 1 18-TEMP-050 (HTE 17-3856)	P19-05376, B19-15681	SFD	O							1	11/21/2019	1							1	11/27/2019	1	
31327051S	31388131S	6187 E BRICK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-00341, B19-01170	SFD	O							1	1/25/2019	1							1	2/4/2019	1	
31002029	57204408	6188 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	P19-00596, B19-01830	SFD	O							1	2/13/2019	1							1	2/22/2019	1	
31327051S	31388117S	6188 E PERUNA WAY	BONADELLE HOME PLAN 1398 TRACT 6130	B18-05417	SFD	O									0									0	
31074008	57402106	6188 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 TRACTS 6099, 6108, 6110	B18-09791	SFD	O									0									0	
31002029	57204121	6189 E GARLAND AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	P19-00166, B19-01193	SFD	O							1	1/16/2019	1							1	2/5/2019	1	
31328071	31328071	6189 E MONO ST	TRACT 6158 LOT 38	P19-05676	SFD	O							1	12/10/2019	1									0	
31074008	57401301	6189 E NALA DR	GRANVILLE HOMES CANVAS 10 18-TEMP-217	P19-05660, B19-17041	SFD	O							1	12/5/2019	1							1	12/30/2019	1	
50513044	50513044	6189 W KEATS AVE	STAR HOUSING PLAN 2317 19-TEMP-061	P19-03778, B19-12318	SFD	O							1	9/11/2019	1							1	9/20/2019	1	
31002029	31002029	6190 E FEDORA AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	B18-04566	SFD	O									0									0	
31328071	31328071	6190 E MONO ST	TRACT 6158 LOT 32	P19-05658	SFD	O							1	12/10/2019	1									0	
51207039	51207039	6190 W NORWICH AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	P19-05162, B19-16878	SFD	O							1	11/7/2019	1							1	12/30/2019	1	
31002029	31002029	6191 E FEDORA AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	B18-04569	SFD	O									0									0	
31328071	31328071	6191 E INVO ST	TRACT 6158 LOT 13	P19-05280	SFD	O							1	12/10/2019	1									0	
31328071	31328071	6192 E INVO ST	TRACT 6158 LOT 8	P19-05277	SFD	O							1	12/10/2019	1									0	
31074009	57402402	6192 E ZOIE DR	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6108,6110	P19-02069, B19-05427	SFD	O							1	5/6/2019	1							1	5/9/2019	1	
31327051S	31388131S	6193 E BRICK DR	BONADELLE HOMES PLAN 1512 18-TEMP-015 (HTE 17-1679S)	B19-01167	SFD	O									0							1	2/4/2019	1	
31074009	57402409	6193 E MIA DR	GRANVILLE HOMES CANVAS 8 PLAN TRACTS 6099,6108,6110	B18-05841	SFD	O									0										

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57204118	6157 E GARLAND AVE							1	10/10/2019	1		N										
50514005	6157 W KEATS AVE									0		N										
31002029	6158 E FEDORA AVE							1	2/14/2019	1		N										
313881225	6158 E PERUNA WAY							1	12/12/2019	1		N										
57402219	6162 E MIA DR									0		N										
313881265	6163 E BRICK DR							1	7/19/2019	1		N										
57204411	6164 E GARLAND AVE							1	9/24/2019	1		N										
313881215	6164 E PERUNA WAY							1	3/7/2019	1		N										
31328071	6165 E MONO ST									0		N										
50513041	6165 W KEATS AVE									0		N										
31328071	6166 E MONO ST									0		N										
51207039	6166 W NORWICH AVE									0		N										
31328071	6167 E INYO ST									0		N										
31328071	6168 E INYO ST									0		N										
313881275	6169 E BRICK DR									0		N										
57204119	6169 E GARLAND AVE							1	10/7/2019	1		N										
31002029	6170 E FEDORA AVE							1	2/15/2019	1		N										
313881205	6170 E PERUNA WAY							1	3/1/2019	1		N										
51207039	6171 W NORWICH AVE									0		N										
57204410	6172 E GARLAND AVE							1	9/13/2019	1		N										
50513042	6173 W KEATS AVE									0		N										
57402218	6174 E MIA DR							1	9/6/2019	1		N										
313881285	6175 E BRICK DR							1	7/18/2019	1		N										
313881195	6176 E PERUNA WAY							1	2/25/2019	1		N										
31328071	6177 E MONO ST									0		N										
313881345	6178 E BRICK DR							1	6/26/2019	1		N										
31328071	6178 E MONO ST									0		N										
51207039	6178 W NORWICH AVE									0		N										
31328071	6179 E INYO ST									0		N										
57204409	6180 E GARLAND AVE							1	9/10/2019	1		N										
31328071	6180 E INYO ST									0		N										
57402401	6180 E ZOIE DR							1	10/15/2019	1		N										
313881295	6181 E BRICK DR							1	7/26/2019	1		N										
57204120	6181 E GARLAND AVE							1	8/23/2019	1		N										
57402410	6181 E MIA DR							1	2/26/2019	1		N										
50513043	6181 W KEATS AVE									0		N										
31002029	6182 E FEDORA AVE							1	1/8/2019	1		N										
313881185	6182 E PERUNA WAY							1	2/19/2019	1		N										
31002029	6183 E FEDORA AVE							1	2/26/2019	1		N										
57402310	6183 E ZOIE DR									0		N										
51207039	6183 W NORWICH AVE									0		N										
313881335	6184 E BRICK DR							1	6/26/2019	1		N										
57401201	6185 E SYDNEY DR							1	10/11/2019	1		N										
57402217	6186 E MIA DR							1	11/20/2019	1		N										
57401212	6186 E NALA DR									0		N										
313881315	6187 E BRICK DR							1	7/15/2019	1		N										
57204408	6188 E GARLAND AVE							1	8/29/2019	1		N										
313881175	6188 E PERUNA WAY							1	2/14/2019	1		N										
57402106	6188 E SYDNEY DR							1	3/13/2019	1		N										
57204121	6189 E GARLAND AVE							1	8/8/2019	1		N										
31328071	6189 E MONO ST									0		N										
57401301	6189 E NALA DR									0		N										
50513044	6189 W KEATS AVE									0		N										
31002029	6190 E FEDORA AVE							1	3/14/2019	1		N										
31328071	6190 E MONO ST									0		N										
51207039	6190 W NORWICH AVE									0		N										
31002029	6191 E FEDORA AVE							1	2/26/2019	1		N										
31328071	6191 E INYO ST									0		N										
31328071	6192 E INYO ST									0		N										
57402402	6192 E ZOIE DR							1	9/16/2019	1		N										
313881315	6193 E BRICK DR							1	7/3/2019	1		N										
57402409	6193 E MIA DR							1	4/5/2019	1		N										
57401202	6193 E SYDNEY DR									0		N										
57401211	6194 E NALA DR									0		N										
313881165	6194 E PERUNA WAY							1	2/14/2019	1		N										
57402309	6195 E ZOIE DR									0		N										
51207039	6195 W NORWICH AVE									0		N										
57204407	6196 E GARLAND AVE							1	9/5/2019	1		N										
57402105	6196 E SYDNEY DR							1	10/23/2019	1		N										
57204122	6197 E GARLAND AVE							1	8/6/2019	1		N										
313881085	6197 E PERUNA WAY							1	1/9/2019	1		N										
50513045	6197 W KEATS AVE									0		N										
57204																						

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31074009	57401210	6202 E NALA DR	GRANVILLE CANVAS 2 18-TEMP-051 (HTE 17-3857)	P19-05245, B19-14895	SFD	O								1	11/6/2019	1							1	11/12/2019	1
31327051S	31388115S	6202 E PERUNA WAY	BONADELLE HOME PLAN 1579 TRACT 6130	B18-05407	SFD	O									0										0
51207039	51207039	6202 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	P19-05163, B19-16884	SFD	O								1	11/7/2019	1							1	12/30/2019	1
31328071	31328071	6203 E INYO ST	TRACT 6158 LOT 12	P19-05279	SFD	O								1	12/10/2019	1									0
31327051S	31388109S	6203 E PERUNA WAY	BONADELLE HOME PLAN 1512 TRACT 6130	B18-04307	SFD	O									0										0
31002029	57204406	6204 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' 18-TEMP-093 (HTE 17-9059)	B19-00090	SFD	O									0								1	1/4/2019	1
31328071	31328071	6204 E INYO ST	TRACT 6158 LOT 7	P19-05276	SFD	O								1	12/10/2019	1									0
31074009	57402104	6204 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 18-TEMP-217 TRACTS 6099, 6108,	B19-09073	SFD	O								1	7/9/2019	1							1	7/18/2019	1
31074009	57402403	6204 E ZOIE DR	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6	P19-02070, B19-05428	SFD	O								1	5/6/2019	1							1	5/9/2019	1
31002029	57204123	6205 E GARLAND AVE	LENNAR PLAN 7501 'DIXIE' TRACT 6131	P19-00168, B19-01190	SFD	O								1	1/17/2019	1							1	2/5/2019	1
50513046	50513046	6205 W KEATS AVE	STAR HOUSING PLAN 2724 19-TEMP-041	P19-03187, B19-09866	SFD	O								1	7/29/2019	1							1	8/2/2019	1
31002029	57204134	6206 E FEDORA AVE	LENNAR PLAN 7501 'DIXIE' TRACT 6131	B18-06129	SFD	O									0										0
31002029	57204316	6207 E FEDORA AVE	LENNAR PLAN 7501 'DIXIE' TRACT 6131	B18-06130	SFD	O									0										0
31074009	57402308	6207 E ZOIE DR	GRANVILLE PLAN CANVAS 5 18-TEMP-054 (HTE 17-3218)	P19-05220, B19-14898	SFD	O								1	11/6/2019	1							1	11/12/2019	1
31327051S	31388114S	6208 E PERUNA WAY	BONADELLE HOME PLAN 1512 TRACT 6130	B18-04310	SFD	O									0										0
31074009	57401204	6209 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 18-TEMP-217	P19-03327, B19-09567	SFD	O								1	7/23/2019	1							1	7/26/2019	1
31074009	57402215	6210 E MIA DR	GRANVILLE HOMES CANVAS 3 PLAN TRACT 5892,6033,6044,6045,6	B18-08496	SFD	O									0										0
31074009	57401209	6210 E NALA DR	GRANVILLE PLAN CANVAS 1 18-TEMP-050 (HTE 17-3856)	P19-05243, B19-14892	SFD	O								1	11/6/2019	1							1	11/12/2019	1
31002029	57204405	6212 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' 18-TEMP-094 (HTE 17-9060)	B19-00092	SFD	O									0								1	1/4/2019	1
31074009	57402103	6212 E SYDNEY DR	GRANVILLE HOMES CANVAS 10 TRACTS 6099, 6108, 6110	B18-10485	SFD	O									0										0
31002029	57204124	6213 E GARLAND AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	P19-00170, B19-01192	SFD	O								1	1/17/2019	1							1	2/5/2019	1
31328071	31328071	6213 E MONO ST	TRACT 6158 LOT 36	P19-05673	SFD	O								1	12/10/2019	1									0
31002029	57204133	6214 E FEDORA AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	B18-06642	SFD	O									0										0
31327051S	31388113S	6214 E PERUNA WAY	BONADELLE HOME PLAN 1512 TRACT 6130	B18-04309	SFD	O									0										0
31327051S	51207039	6214 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	P19-05164, B19-16873	SFD	O								1	11/6/2019	1							1	12/30/2019	1
31002029	57204317	6215 E FEDORA AVE	LENNAR PLAN 7502 'CHANTILLY' TRACT 6131	B18-06023	SFD	O									0										0
31074009	57402404	6216 E ZOIE DR	GRANVILLE HOMES CANVAS 5 PLAN TRACT 5892,6033,6044,6045,6	P19-02071, B19-05429	SFD	O								1	5/6/2019	1							1	5/9/2019	1
31074009	57402407	6217 E MIA DR	GRANVILLE HOMES CANVAS 8 PLAN TRACTS 6099,6108,6110	B18-05840	SFD	O									0										0
31074009	57401205	6217 E SYDNEY DR	GRANVILLE HOMES CANVAS 2 PLAN TRACT 5892,6033,6044,6045,6	B18-06145	SFD	O									0										0
31074009	57401208	6218 E NALA DR	GRANVILLE CANVAS 2 18-TEMP-051 (HTE 17-3857)	P19-05242, B19-14894	SFD	O								1	11/6/2019	1							1	11/12/2019	1
31074009	57402307	6219 E ZOIE DR	GRANVILLE PLAN CANVAS 5 18-TEMP-054 (HTE 17-3218)	P19-05499, B19-17027	SFD	O								1	12/9/2019	1							1	12/30/2019	1
31002029	57204404	6220 E GARLAND AVE	LENNAR PLAN 7505 'JUBILEE' 18-TEMP-097 (HTE 17-9063)	B19-00094	SFD	O									0								1	1/4/2019	1
31327051S	31388112S	6220 E PERUNA WAY	BONADELLE HOME PLAN 1579 TRACT 6130	B18-04302	SFD	O									0										0
31002029	57204125	6221 E GARLAND AVE	LENNAR PLAN 7505 'JUBILEE' 18-TEMP-097 (HTE 17-9063)	B19-00093	SFD	O									0								1	1/4/2019	1
31074009	57401305	6221 E NALA DR	GRANVILLE CANVAS 2 18-TEMP-051 (HTE 17-3857)	P19-05925, B19-17023	SFD	O								1	12/12/2019	1							1	12/30/2019	1
31002029	31002029	6222 E FEDORA AVE	LENNAR PLAN 7504 'SASSAFRASS' TRACT 6131	B18-06640	SFD	O									0										0
31074009	57402214	6222 E MIA DR	GRANVILLE HOMES CANVAS 8 PLAN TRACTS 6099,6108,6110	B18-08535	SFD	O									0										0
31002029	31002029	6223 E FEDORA A																							

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57401210	6202 E NALA DR									0		N										
313881155	6202 E PERUNA WAY							1	1/18/2019	1		N										
51207039	6202 W NORWICH AVE									0		N										
31328071	6203 E INYO ST									0		N										
313881095	6203 E PERUNA WAY							1	1/10/2019	1		N										
57204406	6204 E GARLAND AVE							1	7/18/2019	1		N										
31328071	6204 E INYO ST									0		N										
57402104	6204 E SYDNEY DR							1	12/3/2019	1		N										
57402403	6204 E ZOIE DR							1	9/16/2019	1		N										
57204123	6205 E GARLAND AVE							1	7/29/2019	1		N										
50513046	6205 W KEATS AVE									0		N										
57204134	6206 E FEDORA AVE							1	3/25/2019	1		N										
57204316	6207 E FEDORA AVE							1	3/14/2019	1		N										
57402308	6207 E ZOIE DR									0		N										
313881145	6208 E PERUNA WAY							1	1/18/2019	1		N										
57401204	6209 E SYDNEY DR									0		N										
57402215	6210 E MIA DR							1	5/22/2019	1		N										
57401209	6210 E NALA DR									0		N										
57204405	6212 E GARLAND AVE							1	7/16/2019	1		N										
57402103	6212 E SYDNEY DR							1	9/17/2019	1		N										
57204124	6213 E GARLAND AVE							1	7/26/2019	1		N										
31328071	6213 E MONO ST									0		N										
57204133	6214 E FEDORA AVE							1	4/9/2019	1		N										
313881135	6214 E PERUNA WAY							1	1/18/2019	1		N										
51207039	6214 W NORWICH AVE									0		N										
57204317	6215 E FEDORA AVE							1	3/6/2019	1		N										
57402404	6216 E ZOIE DR							1	9/22/2019	1		N										
57402407	6217 E MIA DR							1	3/29/2019	1		N										
57401205	6217 E SYDNEY DR							1	4/10/2019	1		N										
57401208	6218 E NALA DR									0		N										
57402307	6219 E ZOIE DR									0		N										
57204404	6220 E GARLAND AVE							1	7/8/2019	1		N										
313881125	6220 E PERUNA WAY							1	1/18/2019	1		N										
57204125	6221 E GARLAND AVE							1	7/25/2019	1		N										
57401305	6221 E NALA DR									0		N										
31002029	6222 E FEDORA AVE							1	4/10/2019	1		N										
57402214	6222 E MIA DR							1	5/22/2019	1		N										
31002029	6223 E FEDORA AVE							1	3/26/2019	1		N										
57401509	6225 E BIBI DR									0		N										
31328071	6225 E MONO ST									0		N										
57401206	6225 E SYDNEY DR							1	3/29/2019	1		N										
57401207	6226 E NALA DR									0		N										
313881115	6226 E PERUNA WAY							1	1/9/2019	1		N										
57204403	6228 E GARLAND AVE							1	7/2/2019	1		N										
57402405	6228 E ZOIE DR							1	10/21/2019	1		N										
57204126	6229 E GARLAND AVE							1	6/17/2019	1		N										
57401306	6229 E NALA DR									0		N										
57204131	6230 E FEDORA AVE							1	4/9/2019	1		N										
57204319	6231 E FEDORA AVE							1	4/11/2019	1		N										
57402306	6231 E ZOIE DR									0		N										
313881105	6232 E PERUNA WAY							1	1/9/2019	1		N										
57401510	6233 E BIBI DR									0		N										
57402213	6234 E MIA DR							1	3/29/2019	1		N										
57204402	6236 E GARLAND AVE							1	6/26/2019	1		N										
57204127	6237 E GARLAND AVE							1	6/11/2019	1		N										
57204130	6238 E FEDORA AVE							1	5/2/2019	1		N										
57204320	6239 E FEDORA AVE							1	4/17/2019	1		N										
57401511	6241 E BIBI DR							1	10/23/2019	1		N										
57204401	6244 E GARLAND AVE							1	6/21/2019	1		N										
57204128	6245 E GARLAND AVE							1	6/7/2019	1		N										
57204129	6246 E FEDORA AVE							1	5/7/2019	1		N										
57204321	6247 E FEDORA AVE							1	4/23/2019	1		N										
51217706	6247 W INDIANAPOLIS AVE									0		N										
51217402	6249 W DONNER AVE							1	7/2/2019	1		N										
51217720	6250 W INDIANAPOLIS AVE							1	11/25/2019	1		N										
57205101	6255 E FEDORA AVE							1	5/9/2019	1		N										
51217705	6259 W INDIANAPOLIS AVE									0		N										
51217403	6261 W DONNER AVE							1	10/3/2019	1		N										
51217721	6262 W INDIANAPOLIS AVE									0		N										
57205102	6263 E FEDORA AVE							1	5/13/2019	1		N										
51217230	6270 W NORWICH AVE							1	5/22/2019	1		N										
31327097S	6271 E CREEK VIEW LN									0		N										
51217704	6271 W INDIANAPOLIS AVE									0		N										

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
51207001	51217229	6282 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 18-TEMP-113 (HTE 17-11631)	P19-02189, B19-05794	SFD	O								1	5/14/2019	1							1	5/21/2019	1
51207001	51217703	6283 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 2157/2522 (HTE 18-275) 18-TEMP-099	P19-04634, B19-14506	SFD	O								1	10/21/2019	1							1	11/6/2019	1
51207001	51217405	6285 W DONNER AVE	WATHEN CASTANOS PLAN 1894 TRACT 6056	B18-08821	SFD	O									0										0
51207001	51217723	6286 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-10	P19-04630, B19-14511	SFD	O								1	10/21/2019	1							1	11/6/2019	1
31327051S	31327097S	6287 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 62	P19-05592	SFD	O								1	12/23/2019	1									0
51207001	51217325	6290 W DONNER AVE	WATHEN CASTANOS PLAN 1894 18-TEMP-107 (HTE 17-11405)	P19-02532, B19-06799	SFD	O								1	6/3/2019	1							1	6/11/2019	1
31002029	57205111	6291 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-06653	SFD	O									0										0
51207001	51217302	6291 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	P19-02190, B19-05796	SFD	O								1	5/14/2019	1							1	5/21/2019	1
51207001	51217228	6294 W NORWICH AVE	WATHEN CASTANOS PLAN 1894 TRACT 6056	B18-10063	SFD	O									0										0
31327051S	31327097S	6295 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 61	P19-05591	SFD	O								1	12/23/2019	1									0
51207001	51217702	6295 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-10	P19-04633, B19-14508	SFD	O								1	10/21/2019	1							1	11/6/2019	1
51207001	51217406	6297 W DONNER AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	P19-01627, B19-04274	SFD	O								1	4/9/2019	1							1	4/23/2019	1
51207001	51217724	6298 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 (HTE17-11410) 18-TEMP-10	P19-04631, B19-14507	SFD	O								1	10/21/2019	1							1	11/6/2019	1
31328071	31328071	63 N WHITTIER AVE	TRACT 6158 LOT 52	P19-05626	SFD	O								1	12/10/2019	1									0
31327051S	31327097S	6300 E FANCHER CREEK DR	PUD - 110 UNITS	P18-01235	5+	R								110	4/17/2019	110									0
51207001	51217324	6302 W DONNER AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	P19-02682, B19-07195	SFD	O								1	6/12/2019	1							1	6/18/2019	1
31327051S	31327097S	6303 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 60	P19-05590	SFD	O								1	12/23/2019	1									0
31002029	57205217	6303 E GARLAND AVE	LENNAR PLAN 5001 'ALPENGLOW' 18-TEMP-084 (HTE 17-14583)	B19-00050	SFD	O									0								1	1/4/2019	1
51207001	51217303	6303 W NORWICH AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	P19-01574, B19-04276	SFD	O								1	4/9/2019	1							1	4/23/2019	1
31002029	31002029	6304 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-06652	SFD	O									0										0
31002029	31002029	6305 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-06651	SFD	O									0										0
51221502	51221502	6305 W PICO AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	P19-04658, B19-06127	SFD	O								1	10/21/2019	1							1	5/24/2019	1
31002029	57205312	6306 E GARLAND AVE	LENNAR PLAN 5004 'SOLTICE' 18-TEMP-087 (HTE 17-14586)	B19-00089	SFD	O									0								1	1/4/2019	1
51207001	51217227	6306 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 TRACT 6056	B18-07147	SFD	O									0										0
51207001	51217701	6307 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557) 18-TEMP-108	P19-02193, B19-06154	SFD	O								1	5/14/2019	1							1	5/29/2019	1
51207001	51217407	6309 W DONNER AVE	WATHEN CASTANOS PLAN 1631/2058 18-TEMP-111 (HTE 17-11404)	P19-02112, B19-05488	SFD	O								1	5/7/2019	1							1	5/14/2019	1
51207001	51217725	6310 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-10	P19-01202, B19-04562	SFD	O								1	3/14/2019	1							1	4/24/2019	1
31327051S	31327097S	6311 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 59	P19-05589	SFD	O								1	12/23/2019	1									0
51207001	51217323	6314 W DONNER AVE	WATHEN CASTANOS PLAN 1843 18-TEMP-109 (HTE 17-14193)	P19-02612, B19-07194	SFD	O								1	6/11/2019	1							1	6/18/2019	1
51207001	51217304	6315 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 18-TEMP-104 (HTE 17-11408)	P19-01379, B19-03410	SFD	O								1	3/25/2019	1							1	4/2/2019	1
31002029	57205218	6317 E GARLAND AVE	LENNAR PLAN 5002 'MOONLIGHT' 18-TEMP-085 (HTE 17-14584)	B19-00084	SFD	O									0								1	1/4/2019	1
31002029	57205215	6318 E FEDORA AVE	LENNAR PLAN 5003 'SUNDANCE' TRACT 6131	B18-06650	SFD	O									0										0
51207001	51217226	6318 W NORWICH AVE	WATHEN CASTANOS PLAN 1427 TRACT 6056	B18-07146	SFD	O									0										0
31327051S	31327097S	6319 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 58	P19-05588	SFD	O								1	12/23/2019	1									0
31002029	57205113	6319 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-06019	SFD	O									0										0
51221501	51221501	6319 W PICO AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	P19-04657, B19-06123	SFD	O								1											

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
51217229	6282 W NORWICH AVE							1	11/4/2019	1		N										
51217703	6283 W INDIANAPOLIS AVE									0		N										
51217405	6285 W DONNER AVE							1	4/30/2019	1		N										
51217723	6286 W INDIANAPOLIS AVE									0		N										
313270975	6287 E CREEK VIEW LN									0		N										
51217325	6290 W DONNER AVE							1	12/9/2019	1		N										
57205111	6291 E FEDORA AVE							1	4/8/2019	1		N										
51217302	6291 W NORWICH AVE							1	11/21/2019	1		N										
51217228	6294 W NORWICH AVE							1	5/16/2019	1		N										
313270975	6295 E CREEK VIEW LN									0		N										
51217702	6295 W INDIANAPOLIS AVE									0		N										
51217406	6297 W DONNER AVE							1	10/16/2019	1		N										
51217724	6298 W INDIANAPOLIS AVE									0		N										
31328071	63 N WHITTIER AVE									0		N										
313270975	6300 E FANCHER CREEK DR									0		N										
51217324	6302 W DONNER AVE							1	12/4/2019	1		N										
313270975	6303 E CREEK VIEW LN									0		N										
57205217	6303 E GARLAND AVE							1	7/9/2019	1		N										
51217303	6303 W NORWICH AVE							1	9/24/2019	1		N										
31002029	6304 E FEDORA AVE							1	3/27/2019	1		N										
31002029	6305 E FEDORA AVE							1	3/20/2019	1		N										
51221502	6305 W PICO AVE							1	10/25/2019	1		N										
57205312	6306 E GARLAND AVE							1	7/22/2019	1		N										
51217227	6306 W NORWICH AVE							1	4/8/2019	1		N										
51217701	6307 W INDIANAPOLIS AVE							1	11/25/2019	1		N										
51217407	6309 W DONNER AVE							1	10/22/2019	1		N										
51217725	6310 W INDIANAPOLIS AVE							1	9/19/2019	1		N										
313270975	6311 E CREEK VIEW LN									0		N										
51217323	6314 W DONNER AVE							1	12/12/2019	1		N										
51217304	6315 W NORWICH AVE							1	8/28/2019	1		N										
57205218	6317 E GARLAND AVE							1	7/17/2019	1		N										
57205215	6318 E FEDORA AVE							1	3/20/2019	1		N										
51217226	6318 W NORWICH AVE							1	4/3/2019	1		N										
313270975	6319 E CREEK VIEW LN									0		N										
57205113	6319 E FEDORA AVE							1	3/14/2019	1		N										
51221501	6319 W PICO AVE							1	10/24/2019	1		N										
57205311	6320 E GARLAND AVE							1	7/23/2019	1		N										
51217408	6321 W DONNER AVE							1	4/2/2019	1		N										
51221414	6322 W PICO AVE									0		N										
50522015	6323 W PORTALS AVE									0		N										
51221401	6323 W PORTOLA AVE							1	12/6/2019	1		N										
51217322	6326 W DONNER AVE								3/22/2019	1		N										
51221314	6326 W PORTOLA AVE							1	11/21/2019	1		N										
313270975	6327 E CREEK VIEW LN									0		N										
51217305	6327 W NORWICH AVE							1	8/13/2019	1		N										
51221301	6327 W RIALTO AVE									0		N										
51217225	6330 W NORWICH AVE							1	4/10/2019	1		N										
57205219	6331 E GARLAND AVE							1	8/13/2019	1		N										
57205214	6332 E FEDORA AVE							1	2/27/2019	1		N										
57205114	6333 E FEDORA AVE							1	3/7/2019	1		N										
51217409	6333 W DONNER AVE							1	11/22/2019	1		N										
57205310	6334 E GARLAND AVE							1	8/6/2019	1		N										
313270975	6335 E CREEK VIEW LN									0		N										
51221413	6336 W PICO AVE									0		N										
51221402	6337 W PORTOLA AVE							1	11/22/2019	1		N										
51217321	6338 W DONNER AVE							1	3/22/2019	1		N										
51221313	6340 W PORTOLA AVE									0		N										
51221302	6341 W RIALTO AVE									0		N										
51217224	6342 W NORWICH AVE							1	1/3/2019	1		N										
313270975	6343 E CREEK VIEW LN									0		N										
57205220	6345 E GARLAND AVE							1	8/13/2019	1		N										
51217410	6345 W DONNER AVE							1	3/29/2019	1		N										
31002029	6346 E FEDORA AVE							1	2/19/2019	1		N										
57205115	6347 E FEDORA AVE							1	2/27/2019	1		N										
51221101	6347 W PICO AVE									0		N										
57205309	6348 E GARLAND AVE							1	8/20/2019	1		N										
51217320	6350 W DONNER AVE							1	3/15/2019	1		N										
51221412	6350 W PICO AVE									0		N										
313270975	6351 E CREEK VIEW LN									0		N										
51217307	6351 W NORWICH AVE							1	4/26/2019	1		N										
51221403	6351 W PORTOLA AVE									0		N										
51221312	6354 W PORTOLA AVE							1	12/24/2019	1		N						</				

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
31002029	57205308	6362 E GARLAND AVE	LENNAR PLAN 5004 'SOLTICE' 18-TEMP-087 (HTE 17-14586)	P19-00604, B19-01835	SFD	O							1	2/13/2019	1							1	2/22/2019	1
51207001	51217319	6362 W DONNER AVE	WATHEN CASTANOS PLAN 2415 TRACT 6056	B18-03950	SFD	O									0									0
51207001	51217308	6363 W NORWICH AVE	WATHEN CASTANOS PLAN 2415 TRACT 6056	B18-03947	SFD	O									0									0
51221411	51221411	6364 W PICO AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	P19-05508, B19-16260	SFD	O							1	11/25/2019	1							1	12/13/2019	1
51221404	51221404	6365 W PORTOLA AVE	BENCHMARK PLAN 3040 18-TEMP-240	P19-05174, B19-09549	SFD	O							1	11/6/2019	1							1	12/20/2019	1
31327051S	31327097S	6367 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 52	P19-05762	SFD	O							1	12/9/2019	1									0
51221311	51221311	6368 W PORTOLA AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	P19-05340, B19-11112	SFD	O							1	12/2/2019	1							1	12/20/2019	1
51217412	51217412	6369 W DONNER AVE	WATHEN CASTANOS PLAN 2415 TRACT 6056	B18-03951	SFD	O									0									0
51221304	51221304	6369 W RIALTO AVE	MARKET PLACE TRACT 5493 LOT 15	P19-05813	SFD	O							1	12/16/2019	1									0
31002029	57205222	6373 E GARLAND AVE	LENNAR PLAN 5002 'MOONLIGHT' 18-TEMP-085 (HTE 17-14584)	P19-00602, B19-01837	SFD	O							1	2/13/2019	1							1	2/22/2019	1
31002029	31002029	6374 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-04532	SFD	O									0									0
51207001	51217318	6374 W DONNER AVE	WATHEN CASTANOS PLAN 2415 TRACT 6056	B18-03949	SFD	O									0									0
31002029	31002029	6375 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-04538	SFD	O									0									0
51207001	51217309	6375 W NORWICH AVE	WATHEN CASTANOS PLAN 1631/2058 TRACT 6056	B18-03958	SFD	O									0									0
51221103	51221103	6375 W PICO AVE	BENCHMARK PLAN 2033 (BASE) 18-TEMP-018	P19-05514, B19-16262	SFD	O							1	11/25/2019	1							1	12/13/2019	1
31002029	57205307	6376 E GARLAND AVE	LENNAR PLAN 5001 'ALPENGLOW' 18-TEMP-084 (HTE 17-14583)	P19-00603, B19-01839	SFD	O								2/13/2019	1							1	2/22/2019	1
51221410	51221410	6378 W PICO AVE	BENCHMARK PLAN 1853 18-TEMP-120	P19-05475, B19-16273	SFD	O							1	11/25/2019	1							1	12/13/2019	1
51207019	51218216	6379 W NORTHDAL AVE	WATHEN CASTANOS PLAN 1884 TRACT 6056	B18-07139	SFD	O									0									0
51221405	51221405	6379 W PORTOLA AVE	BENCHMARK PLAN 2753 (BASE) 18-TEMP-034	P19-05464, B19-11824	SFD	O							1	12/5/2019	1							1	9/9/2019	1
51207019	51218201	6380 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 Base Tract 6056	B18-10428	SFD	O									0									0
51207001	51217414	6380 W INDIANAPOLIS AVE	WATHEN CASTANOS PLAN 3058/3243 Base Tract 6056	B18-05498	SFD	O									0									0
51221310	51221310	6382 W PORTOLA AVE	MARKET PLACE TRACT 5493 LOT 21	P19-05337	SFD	O							1	12/2/2019	1									0
31327051S	31327097S	6383 E CREEK VIEW LN	BONADELLE HOMES TRACT 6191 LOT 50	P19-05761	SFD	O							1	12/9/2019	1									0
51207048	51218127	6383 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-101	P18-03863, B19-00265	SFD	O								1/3/2019	1							1	1/11/2019	1
51221305	51221305	6383 W RIALTO AVE	MARKET PLACE TRACT 5493 LOT 16	P19-05805	SFD	O							1	12/12/2019	1									0
51207001	51217317	6386 W DONNER AVE	WATHEN CASTANOS PLAN 1427 TRACT 6056	B18-07148	SFD	O									0									0
31002029	57205223	6387 E GARLAND AVE	LENNAR PLAN 5001 'ALPENGLOW' 18-TEMP-084 (HTE 17-14583)	P19-00716, B19-02035	SFD	O							1	2/21/2019	1							1	2/27/2019	1
31002029	31002029	6388 E FEDORA AVE	LENNAR PLAN 5001 'ALPENGLOW' TRACT 6131	B18-04537	SFD	O									0									0
31002029	31002029	6389 E FEDORA AVE	LENNAR PLAN 5003 'SUNDANCE' TRACT 6131	B18-04539	SFD	O									0									0
51221104	51221104	6389 W PICO AVE	BENCHMARK PLAN 2532 18-TEMP-123	P19-05517, B19-16277	SFD	O							1	11/22/2019	1							1	12/13/2019	1
31002029	57205306	6390 E GARLAND AVE	LENNAR PLAN 5003 'SUNDANCE' 18-TEMP-086 (HTE 17-14585)	P19-00720, B19-02038	SFD	O							1	2/21/2019	1							1	2/27/2019	1
51207019	51218215	6391 W NORTHDAL AVE	WATHEN CASTANOS PLAN 2495/2664 TRACT 6056	B18-05502	SFD	O									0									0
51207019	51218202	6392 W ASHCROFT AVE	WATHEN CASTANOS PLAN 2495/2664 (HTE 17-13558) 18-TEMP-101	P19-02151, B19-05797	SFD	O							1	5/13/2019	1							1	5/21/2019	1
51221409	51221409	6392 W PICO AVE	BENCHMARK PLAN 2154 18-TEMP-121	P19-05474, B19-16275	SFD	O							1	11/25/2019	1							1	12/13/2019	1
51221406	51221406	6393 W PORTOLA AVE	BENCHMARK PLAN 1853 (3-Car Opt) 19-TEMP-043	P19-04923, B19-14839	SFD	O							1	11/2/2019	1							1	11/8/2019	1
51207048	51218126	6395 W ASHCROFT AVE	WATHEN CASTANOS PLAN 1884 (HTE 17-13557) 18-TEMP-108	P19-01628, B19-04275	SFD	O							1	4/9/2019	1							1	4/23/2019	1
51221309	51221309	6396 W PORTOLA AVE	MARKET PLACE TRACT 5493 LOT 20	P19-05463	SFD	O							1	12/5/2019	1									0
51221306	51221306	6397 W RIALTO AVE	MARKET PLACE TRACT 5493 LOT 17	P19-05806	SFD	O							1	12/12/2019	1									

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57205308	6362 E GARLAND AVE							1	9/5/2019	1		N										
51217319	6362 W DONNER AVE							1	3/15/2019	1		N										
51217308	6363 W NORWICH AVE							1	1/23/2019	1		N										
51221411	6364 W PICO AVE									0		N										
51221404	6365 W PORTOLA AVE							1	12/24/2019	1		N										
313270975	6367 E CREEK VIEW LN									0		N										
51221311	6368 W PORTOLA AVE							1	12/24/2019	1		N										
51217412	6369 W DONNER AVE							1	3/1/2019	1		N										
51221304	6369 W RIALTO AVE									0		N										
57205222	6373 E GARLAND AVE							1	9/12/2019	1		N										
31002029	6374 E FEDORA AVE							1	1/25/2019	1		N										
51217318	6374 W DONNER AVE							1	1/11/2019	1		N										
31002029	6375 E FEDORA AVE							1	1/24/2019	1		N										
51217309	6375 W NORWICH AVE							1	2/21/2019	1		N										
51221103	6375 W PICO AVE									0		N										
57205307	6376 E GARLAND AVE							1	9/12/2019	1		N										
51221410	6378 W PICO AVE									0		N										
51218216	6379 W NORTHDALE AVE							1	4/22/2019	1		N										
51221405	6379 W PORTOLA AVE									0		N										
51218201	6380 W ASHCROFT AVE							1	6/24/2019	1		N										
51217414	6380 W INDIANAPOLIS AVE							1	4/12/2019	1		N										
51221310	6382 W PORTOLA AVE									0		N										
313270975	6383 E CREEK VIEW LN									0		N										
51218127	6383 W ASHCROFT AVE							1	7/12/2019	1		N										
51221305	6383 W RIALTO AVE									0		N										
51217317	6386 W DONNER AVE							1	6/24/2019	1		N										
57205223	6387 E GARLAND AVE							1	9/17/2019	1		N										
31002029	6388 E FEDORA AVE							1	1/15/2019	1		N										
31002029	6389 E FEDORA AVE							1	1/9/2019	1		N										
51221104	6389 W PICO AVE									0		N										
57205306	6390 E GARLAND AVE							1	9/17/2019	1		N										
51218215	6391 W NORTHDALE AVE							1	4/30/2019	1		N										
51218202	6392 W ASHCROFT AVE							1	11/15/2019	1		N										
51221409	6392 W PICO AVE									0		N										
51221406	6393 W PORTOLA AVE									0		N										
51218126	6395 W ASHCROFT AVE							1	11/27/2019	1		N										
51221309	6396 W PORTOLA AVE									0		N										
51221306	6397 W RIALTO AVE									0		N										
57205224	6401 E GARLAND AVE							1	10/4/2019	1		N										
31002029	6403 E FEDORA AVE							1	1/8/2019	1		N										
51218214	6403 W NORTHDALE AVE							1	4/25/2019	1		N										
51221105	6403 W PICO AVE									0		N										
57205305	6404 E GARLAND AVE							1	10/1/2019	1		N										
51218203	6404 W ASHCROFT AVE							1	11/18/2019	1		N										
51221408	6406 W PICO AVE									0		N										
313270975	6407 E TULARE ST									0		N										
51218125	6407 W ASHCROFT AVE							1	10/14/2019	1		N										
51221407	6407 W PORTOLA AVE									0		N										
51217315	6410 W DONNER AVE							1	5/10/2019	1		N										
51221308	6410 W PORTOLA AVE									0		N										
51221307	6411 W RIALTO AVE									0		N										
57205225	6415 E GARLAND AVE							1	10/7/2019	1		N										
51218213	6415 W NORTHDALE AVE							1	5/14/2019	1		N										
51218204	6416 W ASHCROFT AVE							1	10/4/2019	1		N										
51221106	6417 W PICO AVE									0		N										
57205304	6418 E GARLAND AVE							1	10/4/2019	1		N										
51218124	6419 W ASHCROFT AVE							1	9/13/2019	1		N										
313270975	6421 E TULARE ST									0		N										
51218212	6427 W NORTHDALE AVE							1	4/10/2019	1		N										
51218205	6428 W ASHCROFT AVE							1	10/29/2019	1		N										
57205226	6429 E GARLAND AVE							1	10/10/2019	1		N										
51218123	6431 W ASHCROFT AVE							1	8/16/2019	1		N										
51221107	6431 W PICO AVE									0		N										
57205303	6432 E GARLAND AVE							1	10/17/2019	1		N										
313270975	6435 E TULARE ST									0		N										
51218211	6439 W NORTHDALE AVE							1	3/12/2019	1		N										
51218206	6440 W ASHCROFT AVE							1	9/12/2019	1		N										
57205227	6443 E GARLAND AVE							1	10/29/2019	1		N										
51218122	6443 W ASHCROFT AVE							1	7/15/2019	1		N										

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
31327051S	31327097S	6463 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 118	P19-05771	SFD	O							1	12/9/2019	1									0
51207019	51218209	6463 W NORTHDAL AVE	WATHEN CASTANOS PLAN 2495/2664 TRACT 6056	B18-03944	SFD	O									0									0
51207019	51218109	6464 W ASHCROFT AVE	WATHEN CASTANOS PLAN 1884 TRACT 6056	B18-09511	SFD	O									0									0
51207048	51218120	6467 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 Base Tract 6056	B18-09510	SFD	O									0									0
31327051S	31327097S	6468 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 122	P19-05776	SFD	O							1	12/9/2019	1									0
51221110	51221110	6473 W PICO AVE	MARKET PLACE TRACT 5493 LOT 49	P19-05906	SFD	O							1	12/16/2019	1									0
31327051S	31327097S	6477 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 119	P19-05772	SFD	O							1	12/9/2019	1									0
51207048	51218119	6479 W ASHCROFT AVE	WATHEN CASTANOS PLAN 3058/3243 Base Tract 6056	B18-10059	SFD	O									0									0
31327051S	31327097S	6482 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 123	P19-05777	SFD	O							1	12/10/2019	1									0
51221111	51221111	6487 W PICO AVE	MARKET PLACE TRACT 5493 LOT 50	P19-05802	SFD	O							1	12/12/2019	1									0
31327051S	31327097S	6491 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 120	P19-05774	SFD	O							1	12/9/2019	1									0
31327051S	31327097S	6496 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 124	P19-05778	SFD	O							1	12/9/2019	1									0
31327051S	31327097S	6510 E TULARE ST	BONADELLE HOMES TRACT 6191 LOT 125	P19-05779	SFD	O							1	12/9/2019	1									0
3161606S	31643013	6569 E CHRISTINE AVE	CENTEX/PULTE PLAN 14	DV14-8626-SDBP-0-0-0	SFD	O									0									0
31304050	31393314	6572 E DWIGHT WAY	PLOT PLAN - LOT95	P19-04579	SFD	O							1	10/18/2019	1									0
31304050	31393214	6574 E CASTLE AVE	PLOT PLAN - LOT69	P19-04962	SFD	O							1	10/24/2019	1									0
31304050	31393301	6577 E CASTLE AVE	PLOT PLAN - LOT94	P19-04965	SFD	O							1	11/2/2019	1									0
3161606S	31643014	6577 E CHRISTINE AVE	CENTEX/PULTE PLAN 13	DV14-8631-SDBP-0-0-0	SFD	O									0									0
31304050	31393315	6584 E DWIGHT WAY	PLOT PLAN - LOT96	P19-04580	SFD	O							1	10/18/2019	1									0
31304050	31393215	6586 E CASTLE AVE	PLOT PLAN - LOT70	P19-04963	SFD	O							1	11/2/2019	1									0
31304050	31393302	6589 E CASTLE AVE	PLOT PLAN - LOT93	P19-04964	SFD	O							1	11/2/2019	1									0
3161606S	31643015	6591 E CHRISTINE AVE	CENTEX/PULTE PLAN 11	DV14-8632-SDBP-0-0-0	SFD	O									0									0
31304050	31393316	6596 E DWIGHT WAY	PLOT PLAN - LOT97	P19-04583	SFD	O							1	10/18/2019	1									0
31304050	31393216	6598 E CASTLE AVE	PLOT PLAN - LOT71	P19-04966	SFD	O							1	11/2/2019	1									0
31304050	31393303	6601 E CASTLE AVE	PLOT PLAN - LOT92	P19-04969	SFD	O							1	11/2/2019	1									0
3161606S	31643022	6602 E CHRISTINE AVE	CENTEX HOMES PLAN 1 TRACT 5531	B18-06473	SFD	O									0									0
31304050	31393317	6608 E DWIGHT WAY	PLOT PLAN - LOT98	P19-04584	SFD	O							1	10/18/2019	1									0
5040500S	50427601	6608 W FIR AVE	BENCHMARK PLAN 3040 TRACT 5596	P19-01248, B18-07859	SFD	O							1	3/18/2019	1									0
31304050	31393217	6610 E CASTLE AVE	PLOT PLAN - LOT72	P19-04967	SFD	O							1	11/2/2019	1									0
5040500S	50427608	6611 W FALLON AVE	BENCHMARK PLAN 2528 TRACT 5597	P19-01245, B18-07006	SFD	O							1	3/19/2019	1									0
5040500S	50427504	6611 W FIR AVE	BENCHMARK PLAN 1697 TRACT 5597	P19-01786, B18-10445	SFD	O							1	4/19/2019	1							1	4/19/2019	1
3161606S	31643021	6612 E CHRISTINE AVE	CENTEX HOMES PLAN 2 TRACT 5531	B18-05066	SFD	O									0									0
31304050	31393304	6613 E CASTLE AVE	PLOT PLAN - LOT91	P19-04968	SFD	O							1	11/2/2019	1									0
5040500S	50427609	6616 W FALLON AVE	BENCHMARK PLAN 3040 TRACT 5598	P19-01791, B18-07009	SFD	O							1	4/19/2019	1							1	4/19/2019	1
5040500S	50428131	6617 W BEECHWOOD AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	P19-00541, B19-01627	SFD	O							1	2/6/2019	1							1	2/15/2019	1
5040500S	50427607	6619 W FALLON AVE	BENCHMARK PLAN 3040 TRACT 5597	P19-01244, B18-07008	SFD	O							1	3/18/2019	1									0
5040500S	50428124	6619 W PARR AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	B19-05220	SFD	O							1	5/2/2019	1							1	5/7/2019	1
31304050	31393318	6620 E DWIGHT WAY	PLOT PLAN - LOT99	P19-04585	SFD	O							1	10/18/2019	1									0
31328043	31328087	6620 E KINGS CANYON RD S/A	15 DUPLEXES FOR CA ARMENIAN HOMES	P19-04662	5+	R							30	12/30/2019	30									0
5040500S	50427602	6620 W FIR AVE	BENCHMARK PLAN 1697 TRACT 5599	P19-01247, B18-07860	SFD	O							1	3/18/2019	1									0
31304050	31393218	6622 E CASTLE AVE	PLOT PLAN - LOT73	P19-04970	SFD	O							1	11/2/2019	1									0
5040500S	5																							

		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
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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*	
313270975	6463 E TULARE ST									0		N										
51218209	6463 W NORTHDAL E AVE							1	3/15/2019	1		N										
51218109	6464 W ASHCROFT AVE							1	6/7/2019	1		N										
51218120	6467 W ASHCROFT AVE							1	6/12/2019	1		N										
313270975	6468 E TULARE ST									0		N										
51221110	6473 W PICO AVE									0		N										
313270975	6477 E TULARE ST									0		N										
51218119	6479 W ASHCROFT AVE							1	6/17/2019	1		N										
313270975	6482 E TULARE ST									0		N										
51221111	6487 W PICO AVE									0		N										
313270975	6491 E TULARE ST									0		N										
313270975	6496 E TULARE ST									0		N										
313270975	6510 E TULARE ST									0		N										
31643013	6569 E CHRISTINE AVE							1	3/28/2019	1		N										
31393314	6572 E DWIGHT WAY									0		N										
31393214	6574 E CASTLE AVE									0		N										
31393301	6577 E CASTLE AVE									0		N										
31643014	6577 E CHRISTINE AVE							1	3/13/2019	1		N										
31393315	6584 E DWIGHT WAY									0		N										
31393215	6586 E CASTLE AVE									0		N										
31393302	6589 E CASTLE AVE									0		N										
31643015	6591 E CHRISTINE AVE							1	3/19/2019	1		N										
31393316	6596 E DWIGHT WAY									0		N										
31393216	6598 E CASTLE AVE									0		N										
31393303	6601 E CASTLE AVE									0		N										
31643022	6602 E CHRISTINE AVE							1	2/11/2019	1		N										
31393317	6608 E DWIGHT WAY									0		N										
50427601	6608 W FIR AVE							1	3/26/2019	1		N										
31393217	6610 E CASTLE AVE									0		N										
50427608	6611 W FALLON AVE							1	3/28/2019	1		N										
50427504	6611 W FIR AVE								5/8/2019	1		N										
31643021	6612 E CHRISTINE AVE							1	1/8/2019	1		N										
31393304	6613 E CASTLE AVE									0		N										
50427609	6616 W FALLON AVE							1	5/8/2019	1		N										
50428131	6617 W BEECHWOOD AVE							1	7/15/2019	1		N										
50427607	6619 W FALLON AVE							1	3/28/2019	1		N										
50428124	6619 W PARR AVE							1	9/30/2019	1		N										
31393318	6620 E DWIGHT WAY									0		N										
31328087	6620 E KINGS CANYON RD S/A									0		N										
50427602	6620 W FIR AVE							1	3/26/2019	1		N										
31393218	6622 E CASTLE AVE									0		N										
50428132	6622 W BEECHWOOD AVE							1	7/17/2019	1		N										
50427503	6623 W FIR AVE							1	4/26/2019	1		N										
50428125	6624 W PARR AVE							1	9/30/2019	1		N										
31393305	6625 E CASTLE AVE									0		N										
50428130	6625 W BEECHWOOD AVE							1	7/29/2019	1		N										
50428139	6627 W PARR AVE							1	12/12/2019	1		N										
50427610	6628 W FALLON AVE							1	5/9/2019	1		N										
50427606	6631 W FALLON AVE							1	3/22/2019	1		N										
31393319	6632 E DWIGHT WAY									0		N										
50427603	6632 W FIR AVE							1	4/25/2019	1		N										
31393219	6634 E CASTLE AVE									0		N										
50428133	6634 W BEECHWOOD AVE							1	7/11/2019	1		N										
50427502	6635 W FIR AVE							1	6/17/2019	1		N										
50428126	6636 W PARR AVE							1	9/19/2019	1		N										
31393306	6637 E CASTLE AVE									0		N										
50428129	6637 W BEECHWOOD AVE							1	8/14/2019	1		N										
50428138	6639 W PARR AVE							1	12/12/2019	1		N										
50427611	6640 W FALLON AVE							1	11/1/2019	1		N										
50427605	6643 W FALLON AVE							1	3/22/2019	1		N										
31393320	6644 E DWIGHT WAY									0		N										
50427604	6644 W FIR AVE							1	5/9/2019	1		N										
31393220	6646 E CASTLE AVE									0		N										
50428134	6646 W BEECHWOOD AVE							1	6/3/2019	1		N										
50427501	6647 W FIR AVE							1	5/29/2019	1		N										
50428127	6648 W PARR AVE							1	10/3/2019	1		N										
31393307	6649 E CASTLE AVE									0		N										
50428128	6649 W BEECHWOOD AVE							1	7/29/2019	1		N										
50428137	6651 W PARR AVE							1	9/6/2019	1		N										
31393321	6656 E DWIGHT WAY									0		N										
31393221	6658 E CASTLE AVE									0		N										
50428136	6659 W PARR AVE							1	8/26/2019	1		N										

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								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
31304050	31393324	6692 E DWIGHT WAY	PLOT PLAN - LOT105	P19-04575	SFD	O								1	10/18/2019	1								0
31304050	31393324	6694 E CASTLE AVE	PLOT PLAN - LOT79	P19-04988	SFD	O								1	11/2/2019	1								0
31304050	31393311	6697 E CASTLE AVE	PLOT PLAN - LOT84	P19-04991	SFD	O								1	11/2/2019	1								0
31304050	31393325	6704 E DWIGHT WAY	PLOT PLAN - LOT106 TRACT5913	P19-04431	SFD	O								1	10/2/2019	1								0
31304050	31393225	6706 E CASTLE AVE	PLOT PLAN - LOT80	P19-04989	SFD	O								1	11/2/2019	1								0
31304050	31393312	6709 E CASTLE AVE	PLOT PLAN - LOT83	P19-04990	SFD	O								1	11/2/2019	1								0
31304050	31393326	6716 E DWIGHT WAY	PLOT PLAN - LOT107 TRACT5913	P19-04433	SFD	O								1	10/2/2019	1								0
31304050	31393226	6718 E CASTLE AVE	PLOT PLAN - LOT81	P19-04995	SFD	O								1	11/1/2019	1								0
31304050	31393313	6721 E CASTLE AVE	PLOT PLAN - LOT82	P19-04996	SFD	O								1	11/1/2019	1								0
31616065	31644301	6740 E ATCHISON ST	CENTEX HOMES PLAN 12 TRACT 5531	B18-07308	SFD	O										0								0
40641107S	40641107S	6766 N ALVA AVE	CUSTOM SFR	B18-01098	SFD	O										0								0
31002086S	57201204S	6793 E RAMONA WAY	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-04516	SFD	O										0								0
31304018S	31390409S	6797 E CETTI AVE	K B HOMES PLAN 149.1557 18-TEMP-221	P19-01066, B19-02653	SFD	O								1	3/11/2019	1						1	3/19/2019	1
31002086S	57201203S	6801 E RAMONA WAY	LENNAR PLAN 4011 'DUCHESS' TRACT 6177	B18-04486	SFD	O										0								0
31304018S	31390202S	6802 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-01069, B19-02654	SFD	O								1	3/6/2019	1						1	3/19/2019	1
31002085S	57201121S	6804 E RAMONA WAY	LENNAR PLAN 4011 'DUCHESS' TRACT 6175	B18-04484	SFD	O										0								0
31304018S	31390120S	6804 E WOODWARD AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-05977, B19-16938	SFD	O								1	12/13/2019	1						1	12/30/2019	1
31304018S	31390408S	6809 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	P19-01068, B19-02658	SFD	O								1	3/7/2019	1						1	3/19/2019	1
31002085S	57201202S	6809 E RAMONA WAY	LENNAR PLAN 4017 'CAMELOT' TRACTS 5517,5571,6036,6163	B18-04529	SFD	O										0								0
31304019	31391218S	6811 E WOODWARD AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-05979, B19-16926	SFD	O								1	12/13/2019	1						1	12/30/2019	1
31002085S	57201122S	6812 E RAMONA WAY	LENNAR PLAN 4017 'CAMELOT' TRACTS 5517,5571,6036,6163	B18-04528	SFD	O										0								0
31304018S	31390112S	6813 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	P19-03122, B19-09202	SFD	O								1	7/16/2019	1						1	7/22/2019	1
31304018S	31390203S	6814 E CETTI AVE	K B HOMES PLAN 150.2321 18-TEMP-226	P19-00794, B19-02664	SFD	O								1	3/1/2019	1						1	3/19/2019	1
31304018S	31390119S	6816 E WOODWARD AVE	K B HOMES PLAN 149.1925 18-TEMP-223	P19-05976, B19-16930	SFD	O								1	12/13/2019	1						1	12/30/2019	1
31002085S	57201201S	6817 E RAMONA WAY	LENNAR PLAN 4018 'CHEVALIER' TRACTS 5517,5571,6036,6163	B18-04531	SFD	O										0								0
31002085S	57201506S	6819 E REDLANDS AVE	LENNAR PLAN 4012 'DUKE' TRACT 6169	B18-07786	SFD	O										0								0
31002085S	57201123S	6820 E RAMONA WAY	LENNAR PLAN 4011 'DUCHESS' TRACT 6176	B18-04485	SFD	O										0								0
31304018S	31390407S	6821 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-01072, B19-02660	SFD	O								1	3/7/2019	1						1	3/19/2019	1
31304018S	31390417S	6822 E BRALY AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-03120, B19-09211	SFD	O								1	7/16/2019	1						1	7/22/2019	1
31304019	31391219S	6823 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	P19-05980, B19-16943	SFD	O								1	12/13/2019	1						1	12/30/2019	1
31304018S	31390113S	6825 E BRALY AVE	K B HOMES PLAN 149.1925 18-TEMP-223	P19-03181, B19-09208	SFD	O								1	7/16/2019	1						1	7/22/2019	1
31002085S	57201505S	6825 E REDLANDS AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126) TRACT 6172	P19-03510, B19-13805	SFD	O								1	8/13/2019	1						1	10/17/2019	1
31304018S	31390204S	6826 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-01070, B19-02655	SFD	O								1	3/7/2019	1						1	3/19/2019	1
31002085S	57201124S	6828 E RAMONA WAY	LENNAR PLAN 4014 'COUNTESS' TRACT 6163	B18-06658	SFD	O										0								0
31304018S	31390118S	6828 E WOODWARD AVE	K B HOMES PLAN 149.2060 18-TEMP-224	P19-05971, B19-16936	SFD	O								1	12/13/2019	1						1	12/30/2019	1
31002085S	57201504S	6831 E REDLANDS AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737) TRACT 6171	P19-03509, B19-13804	SFD	O								1	8/13/2019	1						1	10/17/2019	1
31304018S	31390406S	6833 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	P19-01064, B19-02657	SFD	O								1	3/6/2019	1						1	3/19/2019	1
31304018S	31390416S	6834 E BRALY AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-03119, B19-09205	SFD	O								1	7/16/2019	1						1	7/22/2019	1

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
10									11	12	13	14	15	16	17	18	19	20		21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes*
31393324	6692 E DWIGHT WAY									0		N									
31393224	6694 E CASTLE AVE									0		N									
31393311	6697 E CASTLE AVE									0		N									
31393325	6704 E DWIGHT WAY									0		N									
31393225	6706 E CASTLE AVE									0		N									
31393312	6709 E CASTLE AVE									0		N									
31393326	6716 E DWIGHT WAY									0		N									
31393226	6718 E CASTLE AVE									0		N									
31393313	6721 E CASTLE AVE									0		N									
31644301	6740 E ATCHISON ST							1	3/27/2019	1		N									
40641107S	6766 N ALVA AVE								1/22/2019	1		N									
57201204S	6793 E RAMONA WAY							1	1/8/2019	1		N									
31390409S	6797 E CETTI AVE							1	7/26/2019	1		N									
57201203S	6801 E RAMONA WAY							1	1/10/2019	1		N									
31390202S	6802 E CETTI AVE							1	7/11/2019	1		N									
57201121S	6804 E RAMONA WAY							1	1/15/2019	1		N									
31390120S	6804 E WOODWARD AVE									0		N									
31390408S	6809 E CETTI AVE							1	7/26/2019	1		N									
57201202S	6809 E RAMONA WAY							1	2/13/2019	1		N									
31391218S	6811 E WOODWARD AVE									0		N									
57201122S	6812 E RAMONA WAY							1	1/29/2019	1		N									
31390112S	6813 E BRALY AVE							1	11/25/2019	1		N									
31390203S	6814 E CETTI AVE							1	7/10/2019	1		N									
31390119S	6816 E WOODWARD AVE									0		N									
57201201S	6817 E RAMONA WAY							1	2/12/2019	1		N									
57201506S	6819 E REDLANDS AVE							1	2/25/2019	1		N									
57201123S	6820 E RAMONA WAY							1	2/11/2019	1		N									
31390407S	6821 E CETTI AVE							1	8/14/2019	1		N									
31390417S	6822 E BRALY AVE							1	11/21/2019	1		N									
31391219S	6823 E WOODWARD AVE									0		N									
31390113S	6825 E BRALY AVE							1	11/25/2019	1		N									
57201505S	6825 E REDLANDS AVE									0		N									
31390204S	6826 E CETTI AVE							1	7/22/2019	1		N									
57201124S	6828 E RAMONA WAY							1	2/22/2019	1		N									
31390118S	6828 E WOODWARD AVE									0		N									
57201504S	6831 E REDLANDS AVE									0		N									
31390406S	6833 E CETTI AVE							1	8/20/2019	1		N									
31390416S	6834 E BRALY AVE							1	11/22/2019	1		N									
31391220S	6835 E WOODWARD AVE									0		N									
57201125S	6836 E RAMONA WAY							1	2/26/2019	1		N									
31390114S	6837 E BRALY AVE							1	11/25/2019	1		N									
31390205S	6838 E CETTI AVE							1	7/22/2019	1		N									
31390117S	6840 E WOODWARD AVE									0		N									
57201126S	6844 E RAMONA WAY							1	3/22/2019	1		N									
31390405S	6845 E CETTI AVE							1	8/19/2019	1		N									
31390415S	6846 E BRALY AVE							1	11/22/2019	1		N									
31391221S	6847 E WOODWARD AVE									0		N									
31390115S	6849 E BRALY AVE									0		N									
31390206S	6850 E CETTI AVE							1	8/2/2019	1		N									
31390116S	6852 E WOODWARD AVE									0		N									
31390404S	6857 E CETTI AVE							1	8/20/2019	1		N									
31390414S	6858 E BRALY AVE							1	12/11/2019	1		N									
31391222S	6859 E WOODWARD AVE									0		N									
57201128S	6861 E REDLANDS AVE							1	3/25/2019	1		N									
31390207S	6862 E CETTI AVE							1	8/6/2019	1		N									
57201127S	6867 E REDLANDS AVE							1	3/25/2019	1		N									
31390403S	6869 E CETTI AVE							1	8/21/2019	1		N									
57202249S	6869 E ROBINSON AVE							1	11/15/2019	1		N									
31390413S	6870 E BRALY AVE							1	12/11/2019	1		N									
31391223S	6871 E WOODWARD AVE									0		N									
31390509S	6873 E BRALY AVE							1	11/25/2019	1		N									
31390508S	6876 E WOODWARD AVE									0		N									
57201601S	6880 E ROBINSON AVE							1	11/14/2019	1		N									
31390402S	6881 E CETTI AVE							1	8/28/2019	1		N									
31390412S	6882 E BRALY AVE							1	11/26/2019	1		N									
57201408S	6882 E RAMONA WAY							1	11/7/2019	1		N									
57202248S	6883 E ROBINSON AVE							1	11/15/2019	1		N									
31391224S	6883 E WOODWARD AVE									0		N									
31390510S	6885 E BRALY AVE							1	11/26/2019	1		N									
31646602	6886 E ATCHISON ST							1	1/28/2019	1		N									
31390301S	6886 E CETTI AVE							1	8/30/2019	1		N									
31390507S	6888 E WOODWARD AVE									0		N									

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31002085S	57201409S	6896 E RAMONA WAY	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-01807, B19-04994	SFD	O								1	4/22/2019	1							1	5/1/2019	1
31304018S	31390511S	6897 E BRALY AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-03586, B19-10139	SFD	O								1	8/5/2019	1							1	8/9/2019	
31002085S	57202247S	6897 E ROBINSON AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-01971, B19-05492	SFD	O								1	5/2/2019	1							1	5/13/2019	
31616033	31646601	6898 E ATCHISON ST	CENTEX HOMES PLAN 14 TRACT 5531	B18-06490	SFD	O										0									0
31304018S	31390302S	6898 E CETTI AVE	K B HOMES PLAN 149.1925 18-TEMP-223	P19-01783, B19-04740	SFD	O								1	4/22/2019	1							1	4/29/2019	1
31002085S	57202236S	6901 E GARLAND AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02787, B19-08756	SFD	O								1	6/19/2019	1							1	7/12/2019	1
31304018S	31390506S	6902 E WOODWARD AVE	K B HOMES PLAN 149.1557 18-TEMP-221	P19-05966, B19-16925	SFD	O								1	12/13/2019	1							1	12/30/2019	1
3161606S	31646411	6906 E CHRISTINE AVE	CENTEX HOMES PLAN 3 TRACT 5531	B18-05070	SFD	O										0									0
31002085S	57202227S	6906 E FEDORA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03036, B19-09702	SFD	O								1	7/5/2019	1							1	8/9/2019	1
31002085S	57201614S	6907 E GIAVANNA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	B19-04320	SFD	O										0							1	4/18/2019	1
31304019	31391226S	6907 E WOODWARD AVE	K B HOMES PLAN 149.1557 18-TEMP-221	P19-05961, B19-16924	SFD	O								1	12/13/2019	1							1	12/30/2019	1
31002085S	57201603S	6908 E ROBINSON AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-01969, B19-05494	SFD	O								1	5/2/2019	1							1	5/13/2019	1
31304018S	31390512S	6909 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	P19-03378, B19-10137	SFD	O								1	8/5/2019	1							1	8/9/2019	1
31002088S	57202321S	6909 E FEDORA AVE	LENNAR PLAN 4018 'CHEVALIER' TRACTS 5517,5571,6036,6163	B18-11157	SFD	O										0									0
50405028	50428410	6909 W PARR AVE	BENCHMARK PLAN 3040	DV18-1721-SDBP-0-0-0	SFD	O										0									0
31304018S	31390303S	6910 E CETTI AVE	K B HOMES PLAN 150.2321 18-TEMP-226	P19-02211, B19-06186	SFD	O								1	5/22/2019	1							1	5/29/2019	1
31002085S	57201701S	6910 E GIAVANNA AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	B19-04333	SFD	O										0							1	4/18/2019	1
31002085S	57201410S	6910 E RAMONA WAY	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-01621, B19-04301	SFD	O								1	4/9/2019	1							1	4/18/2019	1
31616033	31647402	6911 E ATCHISON ST	CENTEX HOMES PLAN 14 TRACT 5531	B18-06488	SFD	O										0									0
31002085S	57202246S	6911 E ROBINSON AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-01966, B19-05496	SFD	O								1	5/2/2019	1							1	5/13/2019	1
31304018S	31390505S	6912 E WOODWARD AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-05963, B19-16941	SFD	O								1	12/13/2019	1							1	12/30/2019	1
31304018S	31390314S	6917 E CETTI AVE	K B HOMES PLAN 149.2060 18-TEMP-224	P19-02210, B19-06184	SFD	O								1	5/22/2019	1							1	5/29/2019	1
31002085S	57201711S	6917 E RAMONA WAY	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-01622, B19-04331	SFD	O								1	4/9/2019	1							1	4/18/2019	1
31304018S	31390315S	6918 E BRALY AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-04092, B19-11798	SFD	O								1	9/11/2019	1							1	9/25/2019	1
31304019	31391227S	6919 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	P19-05982, B19-16945	SFD	O								1	12/13/2019	1							1	12/30/2019	1
31304018S	31390513S	6921 E BRALY AVE	K B HOMES PLAN 149.1557 18-TEMP-221	P19-03590, B19-10138	SFD	O								1	8/5/2019	1							1	8/9/2019	1
31002085S	57201613S	6921 E GIAVANNA AVE	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	B19-04307	SFD	O										0							1	4/18/2019	1
31304018S	31390304S	6922 E CETTI AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-02619, B19-07202	SFD	O								1	6/12/2019	1							1	6/14/2019	1
31002085S	57201604S	6922 E ROBINSON AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-01970, B19-05495	SFD	O										0							1	5/13/2019	1
31616033	31647403	6923 E ATCHISON ST	CENTEX HOMES PLAN 13 TRACT 5531	B18-06483	SFD	O										0									0
31002085S	57202324S	6923 E FEDORA AVE	LENNAR PLAN 4017 'CAMELOT' TRACTS 5517,5571,6036,6163	B18-11155	SFD	O										0									0
31002085S	57202228S	6924 E FEDORA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-03037, B19-09706	SFD	O								1	7/5/2019	1							1	8/9/2019	1
31002085S	57201702S	6924 E GIAVANNA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	B19-04321	SFD	O										0							1	4/18/2019	1
31002085S	57201411S	6924 E RAMONA WAY	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-01623, B19-04312	SFD	O								1	4/9/2019	1							1	4/18/2019	1
31304018S	31390504S	6924 E WOODWARD AVE	K B HOMES PLAN 149.1769 18-TEMP-222	P19-05962, B19-16929	SFD	O								1	12/13/2019	1							1	12/30/2019	1

		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	
		10							11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57201409S	6896 E RAMONA WAY							1	11/5/2019	1		N										
31390511S	6897 E BRALY AVE									0		N										
57202247S	6897 E ROBINSON AVE							1	11/15/2019	1		N										
31646601	6898 E ATCHISON ST							1	1/29/2019	1		N										
31390302S	6898 E CETTI AVE							1	8/30/2019	1		N										
57202236S	6901 E GARLAND AVE									0		N										
31390506S	6902 E WOODWARD AVE									0		N										
31646411	6906 E CHRISTINE AVE							1	1/7/2019	1		N										
57202227S	6906 E FEDORA AVE									0		N										
57201614S	6907 E GIAVANNA AVE							1	6/27/2019	1		N										
31391226S	6907 E WOODWARD AVE									0		N										
57201603S	6908 E ROBINSON AVE							1	12/12/2019	1		N										
31390512S	6909 E BRALY AVE							1	12/4/2019	1		N										
57202321S	6909 E FEDORA AVE							1	6/12/2019	1		N										
50428410	6909 W PARR AVE							1	2/27/2019	1		N										
31390303S	6910 E CETTI AVE							1	10/18/2019	1		N										
57201701S	6910 E GIAVANNA AVE							1	7/15/2019	1		N										
57201410S	6910 E RAMONA WAY							1	10/29/2019	1		N										
31647402	6911 E ATCHISON ST							1	2/20/2019	1		N										
57202246S	6911 E ROBINSON AVE							1	12/12/2019	1		N										
31390505S	6912 E WOODWARD AVE									0		N										
31390314S	6917 E CETTI AVE							1	10/24/2019	1		N										
57201711S	6917 E RAMONA WAY							1	11/5/2019	1		N										
31390315S	6918 E BRALY AVE									0		N										
31391227S	6919 E WOODWARD AVE									0		N										
31390513S	6921 E BRALY AVE									0		N										
57201613S	6921 E GIAVANNA AVE							1	7/15/2019	1		N										
31390304S	6922 E CETTI AVE							1	10/23/2019	1		N										
57201604S	6922 E ROBINSON AVE							1	12/17/2019	1		N										
31647403	6923 E ATCHISON ST							1	2/22/2019	1		N										
57202324S	6923 E FEDORA AVE							1	6/14/2019	1		N										
57202228S	6924 E FEDORA AVE									0		N										
57201702S	6924 E GIAVANNA AVE							1	7/11/2019	1		N										
57201411S	6924 E RAMONA WAY							1	10/30/2019	1		N										
31390504S	6924 E WOODWARD AVE									0		N										
57202245S	6925 E ROBINSON AVE							1	12/27/2019	1		N										
31390313S	6929 E CETTI AVE							1	10/11/2019	1		N										
31390316S	6930 E BRALY AVE									0		N										
57201710S	6931 E RAMONA WAY							1	10/30/2019	1		N										
31391228S	6931 E WOODWARD AVE									0		N										
31390514S	6933 E BRALY AVE									0		N										
31390305S	6934 E CETTI AVE							1	10/17/2019	1		N										
31647404	6935 E ATCHISON ST							1	2/22/2019	1		N										
57201612S	6935 E GIAVANNA AVE							1	8/6/2019	1		N										
57201605S	6936 E ROBINSON AVE									0		N										
31390503S	6936 E WOODWARD AVE									0		N										
57202316S	6937 E FEDORA AVE									0		N										
31646506	6938 E ATCHISON ST							1	3/27/2019	1		N										
57201703S	6938 E GIAVANNA AVE							1	7/15/2019	1		N										
57201412S	6938 E RAMONA WAY							1	10/18/2019	1		N										
57202235S	6939 E GARLAND AVE									0		N										
57202244S	6939 E ROBINSON AVE									0		N										
31390312S	6941 E CETTI AVE							1	10/11/2019	1		N										
31390317S	6942 E BRALY AVE									0		N										
57202229S	6942 E FEDORA AVE									0		N										
57202237S	6942 E GARLAND AVE									0		N										
31391229S	6943 E WOODWARD AVE									0		N										
31390515S	6945 E BRALY AVE									0		N										
57201709S	6945 E RAMONA WAY							1	10/18/2019	1		N										
31390306S	6946 E CETTI AVE							1	9/18/2019	1		N										
31647405	6947 E ATCHISON ST							1	2/26/2019	1		N										
31390502S	6948 E WOODWARD AVE									0		N										
57201611S	6949 E GIAVANNA AVE							1	8/6/2019	1		N										
4180913S	695 E KEATS AVE							1	7/12/2019	1		N										
31646505	6950 E ATCHISON ST							1	3/22/2019	1		N										
57201606S	6950 E ROBINSON AVE									0		N										
57202315S	6951 E FEDORA AVE									0		N										
57202234S	6951 E GARLAND AVE									0		N										
57201704S	6952 E GIAVANNA AVE							1	8/13/2019	1		N										
57201413S	6952 E RAMONA WAY				</																	

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31304018S	31390501S	6960 E WOODWARD AVE	K B HOMES PLAN 150.2321 18-TEMP-226	P19-04943, B19-14629	SFD	O								1	11/4/2019	1							1	11/6/2019	1
31002085S	57202314S	6963 E FEDORA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-02999, B19-09704	SFD	O									0								1	8/9/2019	1
31002085S	57202233S	6963 E GARLAND AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-02815, B19-08750	SFD	O								1	6/20/2019	1							1	7/12/2019	1
31002085S	57201610S	6963 E GIANVANNA AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-00239, B19-04329	SFD	O								1	1/17/2019	1							1	4/18/2019	1
31002085S	57201607S	6964 E ROBINSON AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-02321, B19-06672	SFD	O								1	5/22/2019	1							1	6/17/2019	1
31304018S	31390310S	6965 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-02207, B19-06185	SFD	O								1	5/22/2019	1							1	5/29/2019	1
31304018S	31390319S	6966 E BRALY AVE	K B HOMES PLAN 149.2060 18-TEMP-224	P19-04345, B19-12549	SFD	O								1	9/16/2019	1							1	9/25/2019	1
31002085S	57202239S	6966 E GARLAND AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-02819, B19-08749	SFD	O								1	6/20/2019	1							1	7/12/2019	1
31002085S	57201705S	6966 E GIANVANNA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	B19-04322	SFD	O									0								1	4/18/2019	1
31002085S	57201414S	6966 E RAMONA WAY	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-01012, B19-04313	SFD	O								1	3/4/2019	1							1	4/18/2019	1
31002085S	57202242S	6967 E ROBINSON AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-02315, B19-06668	SFD	O								1	5/22/2019	1							1	6/17/2019	1
31304018S	31390308S	6970 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-02128, B19-04742	SFD	O								1	5/15/2019	1							1	4/29/2019	1
31002085S	57201707S	6973 E RAMONA WAY	LENNAR PLAN 4011 'DUCHESS' 18-TEMP-079 (HTE 17-16735)	P19-01283, B19-04309	SFD	O								1	4/15/2019	1							1	4/18/2019	1
31002085S	57202313S	6975 E FEDORA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-02783, B19-08748	SFD	O								1	6/19/2019	1							1	7/15/2019	1
31002085S	57202232S	6975 E GARLAND AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02814, B19-08754	SFD	O								1	6/20/2019	1							1	7/12/2019	1
31304018S	31390309S	6977 E CETTI AVE	K B HOMES PLAN 150.2148 18-TEMP-225	P19-02011, B19-05480	SFD	O								1	5/6/2019	1							1	5/14/2019	1
31002085S	57201609S	6977 E GIANVANNA AVE	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-00240, B19-04327	SFD	O								1	1/17/2019	1							1	4/18/2019	1
31304018S	31390320S	6978 E BRALY AVE	K B HOMES PLAN 150.2321 18-TEMP-226	P19-04477, B19-13297	SFD	O								1	10/4/2019	1							1	10/9/2019	1
31002085S	57202231S	6978 E FEDORA AVE	LENNAR PLAN 4012 'DUKE' 18-TEMP-080 (HTE 17-16736)	P19-03003, B19-09703	SFD	O								1	7/5/2019	1							1	8/9/2019	1
31002085S	57202240S	6978 E GARLAND AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02820, B19-08761	SFD	O								1	6/20/2019	1							1	7/12/2019	1
31002085S	57201608S	6978 E ROBINSON AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02572, B19-08757	SFD	O								1	6/11/2019	1							1	7/12/2019	1
31002085S	57201706S	6980 E GIANVANNA AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-00238, B19-04330	SFD	O								1	1/17/2019	1							1	4/18/2019	1
31002085S	57201415S	6980 E RAMONA WAY	LENNAR PLAN 4014 'COUNTESS' 18-TEMP-081 (HTE 17-16737)	P19-01013, B19-04325	SFD	O								1	3/4/2019	1							1	4/18/2019	1
31002085S	57202241S	6981 E ROBINSON AVE	LENNAR PLAN 4017 'CAMELOT' 18-TEMP-082 (HTE 17-9207)	P19-02314, B19-06673	SFD	O								1	5/22/2019	1							1	6/17/2019	1
31002085S	57202312S	6987 E FEDORA AVE	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-02782, B19-08760	SFD	O								1	6/19/2019	1							1	7/12/2019	1
31002085S	57201416S	6994 E RAMONA WAY	LENNAR PLAN 4018 'CHEVALIER' 18-TEMP-083 (HTE 17-8126)	P19-01014, B19-04332	SFD	O								1	3/4/2019	1							1	4/18/2019	1
5040500S	5042813S	7003 N SHIRAZ AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	P19-02667, B19-04249	SFD	O								1	6/13/2019	1							1	4/17/2019	1
5040500S	50428118	7015 N SHIRAZ AVE	BENCHMARK PLAN 2790 18-TEMP-028 (HTE 17-7265)	P19-01507, B19-04247	SFD	O								1	4/2/2019	1							1	4/17/2019	1
50405028	50428107	7026 N RUMI AVE	BENCHMARK PLAN 1697	DV16-6978-ESFN-0-0-0	SFD	O									0									0	
5040500S	50428117	7027 N SHIRAZ AVE	BENCHMARK PLAN 3040 (BASE PLAN) 18-TEMP-037	P19-01171, B19-02887	SFD	O								1	3/13/2019	1						1	3/20/2019	1	
41809136	41809136	703 E KEATS AVE	CUSTOM SFR	DV15-14736-PSFN-0-0-0	SFD	O									0									0	
50410107	50410107	7035 W ELGIN AVE 101+	DUPLEX	DV16-11709-BSFR-0-0-0	2 to 4	R									0									0	
57728033	50410107	7035 W ELGIN AVE 103+	DUPLEX	B18-08218	2 to 4	R									0								2	5/21/2019	2
50410107	50410107	7035 W ELGIN AVE S/A	DUPLEX	P18-03735	2 to 4	R								2	2/26/2019	2								0	
50405028	5042																								

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
31390501S	6960 E WOODWARD AVE									0		N									
57202314S	6963 E FEDORA AVE									0		N									
57202233S	6963 E GARLAND AVE									0		N									
57201610S	6963 E GIANVANNA AVE							1	8/28/2019	1		N									
57201607S	6964 E ROBINSON AVE									0		N									
31390310S	6965 E CETTI AVE							1	10/11/2019	1		N									
31390319S	6966 E BRALY AVE									0		N									
57202239S	6966 E GARLAND AVE									0		N									
57201705S	6966 E GIANVANNA AVE							1	8/14/2019	1		N									
57201414S	6966 E RAMONA WAY							1	10/9/2019	1		N									
57202242S	6967 E ROBINSON AVE									0		N									
31390308S	6970 E CETTI AVE							1	9/19/2019	1		N									
57201707S	6973 E RAMONA WAY							1	10/9/2019	1		N									
57202313S	6975 E FEDORA AVE									0		N									
57202232S	6975 E GARLAND AVE									0		N									
31390309S	6977 E CETTI AVE							1	9/19/2019	1		N									
57201609S	6977 E GIANVANNA AVE							1	8/21/2019	1		N									
31390320S	6978 E BRALY AVE									0		N									
57202231S	6978 E FEDORA AVE									0		N									
57202240S	6978 E GARLAND AVE									0		N									
57201608S	6978 E ROBINSON AVE									0		N									
57201706S	6980 E GIANVANNA AVE							1	8/13/2019	1		N									
57201415S	6980 E RAMONA WAY							1	10/10/2019	1		N									
57202241S	6981 E ROBINSON AVE									0		N									
57202312S	6987 E FEDORA AVE									0		N									
57201416S	6994 E RAMONA WAY							1	10/2/2019	1		N									
5042813S	7003 N SHIRAZ AVE							1	9/6/2019	1		N									
50428118	7015 N SHIRAZ AVE							1	9/3/2019	1		N									
50428107	7026 N RUMI AVE							1	12/18/2019	1		N									
50428117	7027 N SHIRAZ AVE							1	8/22/2019	1		N									
41809136	703 E KEATS AVE							1	7/12/2019	1		N									
50410107	7035 W ELGIN AVE 101+							2	12/12/2019	2		N									
50410107	7035 W ELGIN AVE 103+							2	12/13/2019	2		N									
50410107	7035 W ELGIN AVE S/A									0		N									
50428106	7038 N RUMI AVE							1	12/20/2019	1		N									
50428116	7039 N SHIRAZ AVE							1	8/6/2019	1		N									
50428105	7050 N RUMI AVE							1	12/18/2019	1		N									
50428115	7051 N SHIRAZ AVE							1	9/23/2019	1		N									
50428114	7063 N SHIRAZ AVE							1	6/18/2019	1		N									
50428113	7075 N SHIRAZ AVE							1	6/19/2019	1		N									
50428112	7087 N SHIRAZ AVE							1	6/3/2019	1		N									
50428111	7099 N SHIRAZ AVE							1	5/23/2019	1		N									
50427220	7111 N SHIRAZ AVE							1	5/22/2019	1		N									
50427219	7117 N SHIRAZ AVE							1	5/21/2019	1		N									
50427218	7125 N SHIRAZ AVE							1	5/15/2019	1		N									
50427217	7133 N SHIRAZ AVE							1	3/25/2019	1		N									
50427216	7141 N SHIRAZ AVE							1	3/25/2019	1		N									
50427215	7149 N SHIRAZ AVE							1	3/26/2019	1		N									
50427214	7157 N SHIRAZ AVE							1	3/26/2019	1		N									
50527018	7157 W DOVEWOOD LN									0		N									
50527004	7160 W DOVEWOOD LN									0		N									
50427213	7165 N SHIRAZ AVE							1	3/21/2019	1		N									
50427212	7173 N SHIRAZ AVE							1	3/20/2019	1		N									
57408017	7178 E ADENA AVE							1	3/26/2019	1		N									
50427211	7181 N SHIRAZ AVE							1	11/1/2019	1		N									
57408018	7192 E ADENA AVE							1	3/27/2019	1		N									
57408022	7199 E ADENA AVE							1	3/13/2019	1		N									
3031615S	72 W BEECHWOOD AVE									0		N									
5740802S	7202 E VASSAR AVE							1	4/16/2019	1		N									
57408021	7213 E ADENA AVE							1	11/18/2019	1		N									
57408026	7216 E VASSAR AVE							1	2/5/2019	1		N									
57408019	7220 E ADENA AVE							1	11/18/2019	1		N									
57408020	7227 E ADENA AVE							1	6/19/2019	1		N									
30307412	7227 N COLLEGE AVE									0		N									
57408027	7230 E VASSAR AVE							1	5/2/2019	1		N									
57407504	7241 E ADENA AVE							1	6/14/2019	1		N									
5740750S	7244 E VASSAR AVE							1	3/13/2019	1		N									
31098102	7248 E ADENA AVE							1	12/10/2019	1		N									

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								
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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
31026017	57410101	7318 E PRINCETON AVE	BENCHMARK PLAN 1895 18-TEMP-033 (HTE 17-5478)	P19-05419, B19-16279	SFD	O								1 11/27/2019	1							1	12/13/2019	1
31026017	57411202	7320 E SIMPSON AVE	BENCHMARK PLAN 2010 18-TEMP-036 (HTE 17-4749)	P19-03201, B19-09592	SFD	O								7/17/2019	1							1	7/26/2019	1
31026017	57410107	7329 E MICHIGAN AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-03163, B19-02884	SFD	O								7/10/2019	1							1	3/20/2019	1
31026017	57410101	7330 E PRINCETON AVE	LOCAN POINTE TRACT 6247 LOT 66	P19-05417	SFD	O								12/18/2019	1									
31005223	57407108	7332 E ADENA AVE	BENCHMARK PLAN 2753 18-TEMP-034 TRACT 5341 LOT 33	P19-01425, B19-03394	SFD	O								3/28/2019	1							1	3/29/2019	1
31026017	57411203	7332 E SIMPSON AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	P19-04049, B19-11819	SFD	O								9/3/2019	1							1	9/9/2019	1
31026017	57411609	7337 E SIMPSON AVE	BENCHMARK PLAN 2753 (BASE) 18-TEMP-034	P19-02710, B19-07333	SFD	O								6/12/2019	1							1	6/18/2019	1
31026017	57410108	7341 E MICHIGAN AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	P19-01481, B19-04245	SFD	O								3/28/2019	1							1	4/17/2019	1
31026017	57410101	7342 E PRINCETON AVE	LOCAN POINTE TRACT 6247 LOT 65	P19-05418	SFD	O								12/18/2019	1									
31026017	57411204	7344 E SIMPSON AVE	BENCHMARK PLAN 2010 18-TEMP-036 (HTE 17-4749)	P19-04786, B19-14615	SFD	O								10/25/2019	1							1	11/5/2019	1
31005223	57407109	7346 E ADENA AVE	BENCHMARK PLAN 2010 18-TEMP-035 TRACT 5341 LOT 34	P19-01796, B19-04764	SFD	O								4/19/2019	1							1	4/29/2019	1
31026017	57411608	7349 E SIMPSON AVE	BENCHMARK PLAN 2010 18-TEMP-036 (HTE 17-4749)	P19-04782, B19-14616	SFD	O								10/25/2019	1							1	11/5/2019	1
31005223	57407309	7353 E ADENA AVE	BENCHMARK PLAN 1985 18-TEMP-032 (HTE 17-5477)	P19-01645, B19-04241	SFD	O								4/10/2019	1							1	4/17/2019	1
31026017	57410101	7355 E PRINCETON AVE	LOCAN POINTE TRACT 6247 LOT 105	P19-05422	SFD	O								12/18/2019	1									
31028058	57209322	7358 E FLINT WAY	WILSON HOMES PLAN 1580 TRACT 5971	B18-05223	SFD	O									0									0
31028058	57209330	7359 E LANSING WAY	TRACT 5971 LOT 54	P19-05107	SFD	O								11/4/2019	1									0
31005223	57407110	7360 E ADENA AVE	BENCHMARK PLAN 1985 18-TEMP-032 (HTE 17-5477) LOT 35	P19-01797, B19-04760	SFD	O								4/19/2019	1							1	4/29/2019	1
31026017	57411607	7361 E SIMPSON AVE	BENCHMARK PLAN 3650 18-TEMP-027 (HTE 17-7647)	P19-02434, B19-00210	SFD	O								5/30/2019	1							1	1/8/2019	1
31026017	57411602	7364 E AMHERST AVE	LOCAN POINTE TRACT 5592 LOT 34	P19-01851	SFD	O								4/22/2019	1									0
31028058	57209321	7366 E FLINT WAY	WILSON HOMES PLAN 1870 TRACT 5971	B18-09520	SFD	O									0									0
31005223	57407308	7367 E ADENA AVE	BENCHMARK PLAN 2010 (BASE) 18-TEMP-035 (HTE 17-4748)	P19-01646, B19-04243	SFD	O								4/10/2019	1							1	4/17/2019	1
31028058	57209331	7367 E LANSING WAY	TRACT 5971 LOT 53	P19-05106	SFD	O								11/6/2019	1									0
31026017	57410101	7367 E PRINCETON AVE	LOCAN POINTE TRACT 6247 LOT 104	P19-05421	SFD	O								12/18/2019	1									0
31028058	57209401	7369 E FLINT WAY	WILSON HOMES PLAN 2399 (HTE 17-12735)	P19-02562, B19-07129	SFD	O								6/11/2019	1							1	6/13/2019	1
31026017	57411606	7373 E SIMPSON AVE	BENCHMARK PLAN 2920 18-TEMP-024 (HTE17-8150)	P19-02435, B19-00209	SFD	O								5/30/2019	1							1	1/8/2019	1
31005223	57407111	7374 E ADENA AVE	BENCHMARK PLAN 3040 18-TEMP-037 TRACT 5341, 5558, 5595, TR	P19-01798, B19-04765	SFD	O								4/19/2019	1							1	4/29/2019	1
31028058	57209320	7374 E FLINT WAY	WILSON HOMES PLAN 1580 TRACT 5971	B18-09521	SFD	O									0									0
31028058	57209332	7375 E LANSING WAY	TRACT 5971 LOT 52	P19-05105	SFD	O								11/6/2019	1									0
31026017	57411603	7376 E AMHERST AVE	LOCAN POINTE TRACT 5592 LOT 33	P19-01849	SFD	O								4/22/2019	1									0
31028058	57209402	7377 E FLINT WAY	WILSON HOMES PLAN 1870 (HTE 17-13130) 18-TEMP-165	P19-05089, B19-14956	SFD	O								11/6/2019	1							1	12/10/2019	1
31028058	57209419	7380 E LANSING WAY	TRACT 5971 LOT 47	P19-05102	SFD	O								11/6/2019	1									0
31005223	57407307	7381 E ADENA AVE	BENCHMARK PLAN 2753 (BASE) 18-TEMP-034	P19-01805, B19-04762	SFD	O								4/19/2019	1							1	4/29/2019	1
31028058	31028058	7382 E FLINT WAY	WILSON HOMES PLAN 1580 TRACT 5971	B18-09374	SFD	O									0									0
31028058	57209333	7383 E LANSING WAY	TRACT 5971 LOT 51	P19-05104	SFD	O								11/6/2019	1									0
31028058	57209403	7385 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	P19-02377, B19-06777	SFD	O								5/30/2019	1							1	6/6/2019	1
31026017	57411605	7385 E SIMPSON AVE	BENCHMARK PLAN 2010 18-TEMP-036 (HTE 17-4749)	P19-02492, B19-00212	SFD	O								5/31/2019	1							1	1/8/2019	1
31005223	57407112	7388 E ADENA AVE	BENCHMARK PLAN 2010 18-TEMP-035 TRACT 5341 LOT 37	P19-02143, B19-05816	SFD	O								5/13/2019	1							1	5/17/2019	1
31026017	57411604	7388 E AMHERST AVE	LOCAN POINTE TRACT 5592 LOT 32	P19-01848	SFD	O								4/23/2019	1									0
31028058	57209418	7388 E LANSING WAY	TRACT 5971 LOT 46	P19-05101	SFD	O								11/6/2019	1									0
31028058	57209318	7390 E FLINT WAY	WILSON HOMES PLAN 1870 TRACT 5971	B18-09519	SFD	O									0									0
31028058	57209334	7391 E LANSING WAY	TRACT 5971 LOT 50	P19-05103	SFD	O								11/6/2019	1									0
31028058	57209404	7393 E FLINT WAY	WILSON HOMES PLAN 2013 18-TEMP-161 (HTE 18-1254)	P19-05090, B19-14951	SFD	O								11/6/2019	1							1	12/10/2019	1
31005223	57407306	7395 E ADENA AVE	BENCHMARK PLAN 2528 18-TEMP-029 TRACT 5341 LOT 55	P19-01804, B19-04759	SFD	O								4/19/2019	1							1	4/29/2019	1
31028058	57209417	7396 E LANSING WAY	TRACT 5971 LOT 45	P19-05100	SFD	O								11/6/2019	1									0
31028058	31028058	7398 E FLINT WAY	WILSON HOMES PLAN 1580 TRACT 5971	B18-09373	SFD	O									0									0
31028058	57209405	7401 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	P19-02025, B19-05577	SFD	O								5/6/2019	1							1	5/14/2019	1
31005223	57407113	7402 E ADENA AVE	BENCHMARK PLAN 3040 18-TEMP-037 TRACT 5341 LOT 38	P19-02144, B19-05817	SFD	O								5/13/2019	1							1	5/17/2019	1
31028058	57209416	7404 E LANSING WAY	TRACT 5971 LOT 44	P19-05098	SFD	O								11/6/2019	1									0
31028058	31028058	7406 E FLINT WAY	WILSON HOMES PLAN 2013	DV18-3375-SDBP-0-0-0	SFD	O									0									0
31005223	57407305	7409 E ADENA AVE	BENCHMARK PLAN 1895 18-TEMP-032 TRACT 5341 LOT 54	P19-01799, B19-04761	SFD	O								4/19/2019	1							1	4/29/2019	1
31028058	57209406	7409 E FLINT WAY	WILSON HOMES PLAN 1870 (HTE 17-13130) 18-TEMP-165	P19-05093, B19-14957	SFD	O								11/6/2019	1							1	12/10/2019	1
31028058	57209415	7412 E LANSING WAY	TRACT 5971 LOT 43	P19-05096	SFD	O								11/6/2019	1									0
31028058	31028058	7414 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-3369-SDBP-0-0-0	SFD	O									0									0
31028058	57209407	7417 E FLINT WAY	WILSON HOMES PLAN 1580 (HTE 17-14489)	P19-02115, B19-05578	SFD	O								5/7/2019	1							1	5/14/2019	1
31028058	57209414	7420 E LANSING WAY	WILSON HOMES PLAN 2851 (HTE 18-1255)	P19-02116, B19-05576	SFD	O								5/7/2019	1							1	5/14/2019	1
31028058	31028058	7422 E FLINT WAY	WILSON HOMES PLAN 2851	DV18-3372-SDBP-0-0-0	SFD	O									0									0
31005223	57407304	7423 E ADENA AVE	BENCHMARK PLAN 2528 (BASE) 18-TEMP-029 TRACT 5341 LOT 53	P19-02146, B19-05818	SFD	O								5/13/2019	1							1	5/17/2019	1
31028058	57209408	7425 E FLINT WAY	WILSON HOMES PLAN 2399 (HTE 17-12735) 18-TEMP-164	P19-05094, B19-14953	SFD	O								11/6/2019	1							1	12/10/2019	1
31005223	57407201	7430 E ADENA AVE	BENCHMARK PLAN 2010 TRACT 5341	B18-10023	SFD	O									0									0
31028058	31028058	7430 E FLINT WAY	WILSON HOMES PLAN 2013	DV18-3374-SDBP-0-0-0	SFD	O									0									0
31028058	57209409	7433 E FLINT WAY	WILSON HOMES PLAN 3024 TRACT 5971	P19-00883, B19-02397	SFD	O								3/4/2019	1									0
31005223	57407303	7437 E ADENA AVE	BENCHMARK PLAN 2753 TRACT 5341	B18-10021	SFD	O									0									0
31028058	31028058	7438 E FLINT WAY	WILSON HOMES PLAN 1870	DV18-3368-MSFN-0-0-0	SFD	O									0									0
3102805																								

		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
		10							11	12	13	14	15	16	17	18	19	20			21
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *
57410101	7318 E PRINCETON AVE									0		N									
57411202	7320 E SIMPSON AVE									0		N									
57410107	7329 E MICHIGAN AVE							1	9/16/2019	1		N									
57410101	7330 E PRINCETON AVE									0		N									
57407108	7332 E ADENA AVE							1	9/18/2019	1		N									
57411203	7332 E SIMPSON AVE									0		N									
57411609	7337 E SIMPSON AVE							1	12/19/2019	1		N									
57410108	7341 E MICHIGAN AVE							1	9/19/2019	1		N									
57410101	7342 E PRINCETON AVE									0		N									
57411204	7344 E SIMPSON AVE									0		N									
57407109	7346 E ADENA AVE							1	10/8/2019	1		N									
57411608	7349 E SIMPSON AVE									0		N									
57407309	7353 E ADENA AVE							1	9/18/2019	1		N									
57410101	7355 E PRINCETON AVE									0		N									
57209322	7358 E FLINT WAY							1	1/22/2019	1		N									
57209330	7359 E LANSING WAY									0		N									
57407110	7360 E ADENA AVE									0		N									
57411607	7361 E SIMPSON AVE									0		N									
57411602	7364 E AMHERST AVE									0		N									
57209321	7366 E FLINT WAY							1	6/6/2019	1		N									
57407308	7367 E ADENA AVE							1	9/19/2019	1		N									
57209331	7367 E LANSING WAY									0		N									
57410101	7367 E PRINCETON AVE									0		N									
57209401	7369 E FLINT WAY									0		N									
57411606	7373 E SIMPSON AVE									0		N									
57407111	7374 E ADENA AVE							1	11/12/2019	1		N									
57209320	7374 E FLINT WAY							1	5/17/2019	1		N									
57209332	7375 E LANSING WAY									0		N									
57411603	7376 E AMHERST AVE									0		N									
57209402	7377 E FLINT WAY									0		N									
57209419	7380 E LANSING WAY									0		N									
57407307	7381 E ADENA AVE							1	10/15/2019	1		N									
31028058	7382 E FLINT WAY							1	4/17/2019	1		N									
57209333	7383 E LANSING WAY									0		N									
57209403	7385 E FLINT WAY									0		N									
57411605	7385 E SIMPSON AVE									0		N									
57407112	7388 E ADENA AVE							1	10/27/2019	1		N									
57411604	7388 E AMHERST AVE									0		N									
57209418	7388 E LANSING WAY									0		N									
57209318	7390 E FLINT WAY							1	6/11/2019	1		N									
57209334	7391 E LANSING WAY									0		N									
57209404	7393 E FLINT WAY									0		N									
57407306	7395 E ADENA AVE							1	11/12/2019	1		N									
57209417	7396 E LANSING WAY									0		N									
31028058	7398 E FLINT WAY							1	4/17/2019	1		N									
57209405	7401 E FLINT WAY									0		N									
57407113	7402 E ADENA AVE							1	12/16/2019	1		N									
57209416	7404 E LANSING WAY									0		N									
31028058	7406 E FLINT WAY							1	4/24/2019	1		N									
57407305	7409 E ADENA AVE							1	10/27/2019	1		N									
57209406	7409 E FLINT WAY									0		N									
57209415	7412 E LANSING WAY									0		N									
31028058	7414 E FLINT WAY							1	5/1/2019	1		N									
57209407	7417 E FLINT WAY									0		N									
57209414	7420 E LANSING WAY									0		N									
31028058	7422 E FLINT WAY							1	5/1/2019	1		N									
57407304	7423 E ADENA AVE							1	12/5/2019	1		N									
57209408	7425 E FLINT WAY									0		N									
57407201	7430 E ADENA AVE							1	5/1/2019	1		N									
31028058	7430 E FLINT WAY							1	5/3/2019	1		N									
57209409	7433 E FLINT WAY							1	9/9/2019	1		N									
57407303	7437 E ADENA AVE							1	5/23/2019	1		N									
31028058	7438 E FLINT WAY							1	5/28/2019	1		N									
57209410	7441 E FLINT WAY							1	7/31/2019	1		N									
31028058	7446 E FLINT WAY							1	5/21/2019	1		N									
57209411	7449 E FLINT WAY									0		N									
31028058	7454 E FLINT WAY							1	1/10/2019	1		N									
57407203	7458 E ADENA AVE							1	2/13/2019	1		N									
57411409	7462 E CORNELL AVE									0		N									
31028058	7462 E FLINT WAY							1	6/6/2019	1		N									
57411311	7464 E SIMPSON AVE									0		N									
57411509	7467 E CORNELL AVE									0		N									
57411512	7468 E AMHERST AVE									0		N									
57411406	7469 E SIMPSON AVE									0		N									
57411408	7470 E CORNELL AVE									0		N									
57407204	7472 E ADENA AVE							1	2/13/2019	1		N									
574																					

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									
1					2	3	4								5	6	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31026017	57411407	7477 E SIMPSON AVE	BENCHMARK PLAN 2329 18-TEMP-122	B19-15718	SFD	O								1	11/21/2019	1							1	11/27/2019	1
31028058	57209307	7478 E FLINT WAY	WILSON HOMES PLAN 1870 (HTE 17-13130) 18-TEMP-165	P19-05088, B19-14955	SFD	O								1	11/6/2019	1							1	12/26/2019	1
31026017	57411313	7480 E SIMPSON AVE	BENCHMARK PLAN 2154 18-TEMP-121	P19-05435, B19-15714	SFD	O								1	11/20/2019	1							1	11/27/2019	1
31028058	57209306	7486 E FLINT WAY	TRACT 5971 LOT 12	P19-05114	SFD	O								1	11/6/2019	1									0
31026017	57411314	7488 E SIMPSON AVE	BENCHMARK PLAN 2329 18-TEMP-122	P19-05431, B19-15717	SFD	O								1	11/20/2019	1							1	12/3/2019	1
31328071	31328071	75 N WHITTIER AVE	TRACT 6158 LOT 53	P19-05631	SFD	O								1	12/10/2019	1									0
40535097S	40535097S	7513 N CHANNING WAY	CUSTOM SFR/RECREATE NON CONVERTED PERMIT 17-15721	B18-02176	SFD	O										0									0
40919223	40919223	76 E CALIMYRNA AVE	ADU	P19-00853	ADU	R								1	7/3/2019	1									0
50037011S	50037011S	7689 N BRIARWOOD AVE	CUSTOM SFR	B18-07161	SFD	O										0							1	4/9/2019	1
31304079	31385001	803 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108 TRACT 5626	B18-09831	SFD	O										0									0
31304079	31385020	804 S MILLARD AVE	SUMMIT HOMES PLAN 2108 TRACT 5626	B18-04577	SFD	O										0									0
31304079	31385011	805 S MILLARD AVE	SUMMIT HOMES PLAN 2108 TRACT 5626	B18-07703	SFD	O										0									0
31304079	31385008	806 S MCARTHUR AVE	SUMMIT HOMES PLAN 2108 TRACT 5626	B18-09832	SFD	O										0									0
40306046	40306046	8072 N MILLBROOK AVE 101+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #21	DV16-11598-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 105+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #22	DV16-11599-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 109+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #20	DV16-11600-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 113+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #23	DV16-11601-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 117+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #24	DV16-11602-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 121+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #25	DV16-11603-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 125+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #19	DV16-11604-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 129+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #26	DV16-11605-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 133+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #18	DV16-11606-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 137+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #17	DV16-11607-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 141+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #27	DV16-11608-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 145+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #16	DV16-11609-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 149+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #15	DV16-11610-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 153+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #14	DV16-11611-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 157+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #13	DV16-11612-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8072 N MILLBROOK AVE 161+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #12	DV16-11613-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
31327051S	31388135S	808 N FOUNTAIN CREEK DR	BONADELLE HOMES PLAN 1398 18-TEMP-016 (HTE 17-16794)	P19-01219, B19-02724	SFD	O								1	3/14/2019	1							1	3/18/2019	1
40306046	40306046	8080 N MILLBROOK AVE	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #2	DV16-11616-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLBROOK AVE 101+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #1	DV16-11614-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLBROOK AVE 105+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #11	DV16-11615-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLBROOK AVE 113+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #3	DV16-11617-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLBROOK AVE 117+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #4	DV16-11618-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLBROOK AVE 121+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #5	DV16-11619-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLBROOK AVE 125+	GRANVILLE APT BUILDING - BROOKSIDE VILLAS BLDG #6	DV16-11620-BMFR-0-0-0	5+	R										0							6	9/4/2019	6
40306046	40306046	8080 N MILLB																							

		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	
		10						11	12	13	14	15	16	17	18	19	20			21		
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> 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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes *	
57411407	7477 E SIMPSON AVE									0		N										
57209307	7478 E FLINT WAY									0		N										
57411313	7480 E SIMPSON AVE									0		N										
57209306	7486 E FLINT WAY									0		N										
57411314	7488 E SIMPSON AVE									0		N										
31328071	75 N WHITTIER AVE									0		N										
405350975	7513 N CHANNING WAY							1	9/20/2019	1		N										
40919223	76 E CALIMYRNA AVE									0		N										
500370115	7689 N BRIARWOOD AVE									0		N										
31385001	803 S MCARTHUR AVE							1	5/28/2019	1		N										
31385020	804 S MILLARD AVE							1	4/29/2019	1		N										
31385011	805 S MILLARD AVE							1	5/30/2019	1		N										
31385008	806 S MCARTHUR AVE							1	6/13/2019	1		N										
40306046	8072 N MILLBROOK AVE 101+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 105+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 109+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 113+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 117+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 121+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 125+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 129+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 133+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 137+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 141+							6	8/26/2019	6		N										
40306046	8072 N MILLBROOK AVE 145+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 149+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 153+							6	8/22/2019	6		N										
40306046	8072 N MILLBROOK AVE 157+							6	8/21/2019	6		N										
40306046	8072 N MILLBROOK AVE 161+							6	8/21/2019	6		N										
313881355	808 N FOUNTAIN CREEK DR							1	8/6/2019	1		N										
40306046	8080 N MILLBROOK AVE							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 101+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 105+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 113+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 117+							6	4/30/2019	6		N										
40306046	8080 N MILLBROOK AVE 121+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 125+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 129+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 133+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 137+							6	8/21/2019	6		N										
40306046	8080 N MILLBROOK AVE 141+							6	8/21/2019	6		N										
40222066	810 E NEES AVE S/A									0		N										
31385002	811 S MCARTHUR AVE							1	10/28/2019	1		N										
31385009	814 S MCARTHUR AVE							1	4/10/2019	1		N										
313881365	816 N FOUNTAIN CREEK DR							1	8/9/2019	1		N										
31385023	819 S BLISS AVE							1	8/12/2019	1		N										
31385018	820 S MILLARD AVE									0		N										
31385033	821 S LAVERNE AVE							1	2/13/2019	1		N										
31385013	821 S MILLARD AVE									0		N										
31385028	822 S BLISS AVE							1	5/2/2019	1		N										
313881375	824 N FOUNTAIN CREEK DR							1	8/14/2019	1		N										
31385024	827 S BLISS AVE							1	5/7/2019	1		N										
31385017	828 S MILLARD AVE									0		N										
31385014	829 S MILLARD AVE									0		N										
31385027	830 S BLISS AVE							1	6/13/2019	1		N										
313881385	832 N FOUNTAIN CREEK DR							1	9/9/2019	1		N										
31385005	835 S MCARTHUR AVE							1	9/23/2019	1		N										
31385036	836 S LAVERNE AVE							1	2/8/2019	1		N										
313871015	840 N FOUNTAIN CREEK DR							1	9/9/2019	1		N										
47803059	841 E CHURCH AVE									0		N										
470073107	844 S CHANCE AVE									0		N		Other	Other							
313872055	855 N TERRA COTTA DR									0		N										
31385007	863 S MCARTHUR AVE							1	6/4/2019	1		N										
313872045	867 N TERRA COTTA DR									0		N										
31328071	87 N WHITTIER AVE									0		N										
313872035	875 N TERRA COTTA DR									0		N										
313903215	880 S CLOVER AVE									0		N										
313872025	883 N TERRA COTTA DR									0		N										
313903225	888 S CLOVER AVE									0		N										
313872015	891 N TERRA COTTA DR									0		N										
313903235	896 S CLOVER AVE									0		N										
40303007																						

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									
1					2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD, 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	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	
31304050	31393104	947 S FILBERT AVE	K HOVNANIAN PLAN 4063 19-TEMP-058	P19-04167, B19-13030	SFD	O								1	9/12/2019	1							1	10/1/2019	1
31304050	31393150	948 S APRICOT AVE	PLOT PLAN - LOT52	P19-05002	SFD	O								1	11/1/2019	1									0
31304050	31393103	955 S FILBERT AVE	K HOVNANIAN PLAN 4094 19-TEMP-060	P19-04154, B19-13029	SFD	O								1	9/12/2019	1							1	10/1/2019	1
31304050	31393151	956 S APRICOT AVE	PLOT PLAN - LOT53	P19-05003	SFD	O								1	11/1/2019	1									0
31304050	31393152	964 S APRICOT AVE	PLOT PLAN - LOT54	P19-04993	SFD	O								1	11/1/2019	1									0
31304050	31393153	972 S APRICOT AVE	PLOT PLAN - LOT55	P19-04994	SFD	O								1	11/1/2019	1									0
47249112	47249112	976 S ORANGEWOOD DR	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-06005	SFD	O										0									0
47249105	47249105	981 S DE SANTE AVE	LENNAR PLAN 2004 'BRISTLECONE' TRACT 5449	B18-07778	SFD	O										0									0
31304050	31393403	988 S APRICOT AVE	PLOT PLAN - LOT108 TRACT5913	P19-04434	SFD	O								1	10/3/2019	1									0
31328071	31328071	99 N WHITTIER AVE	TRACT 6158 LOT 55	P19-05636	SFD	O								1	12/10/2019	1									0
47249205	47249205	990 S DE SANTE AVE	LENNAR PLAN 2004 'SUGAR PINE' TRACT 5449	B18-07782	SFD	O										0									0
47249113	47249113	994 S ORANGEWOOD DR	LENNAR PLAN 2002 'FOXTAIL' TRACT 5449	B18-05990	SFD	O										0									0
31304019	31393404	996 S APRICOT AVE	PLOT PLAN - LOT109 TRACT5913	P19-04435	SFD	O								1	10/2/2019	1									0
47249204	47249204	997 S ORANGEWOOD DR	LENNAR PLAN 2004 'SUGAR PINE' TRACT 5449	B18-06010	SFD	O										0									0
47249104	47249104	999 S DE SANTE AVE	LENNAR PLAN 2002 'PONDEROSA' TRACT 5449	B18-07773	SFD	O										0									0

		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
		10						11	12	13	14	15	16	17	18	19	20			21	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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/Destr oyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes*
31393104	947 S FILBERT AVE									0		N									
31393150	948 S APRICOT AVE									0		N									
31393103	955 S FILBERT AVE									0		N									
31393151	956 S APRICOT AVE									0		N									
31393152	964 S APRICOT AVE									0		N									
31393153	972 S APRICOT AVE									0		N									
47249112	976 S ORANGEWOOD DR							1	1/23/2019	1		N									
47249105	981 S DE SANTE AVE							1	3/26/2019	1		N									
31393403	988 S APRICOT AVE									0		N									
31328071	99 N WHITTIER AVE									0		N									
47249205	990 S DE SANTE AVE							1	4/16/2019	1		N									
47249113	994 S ORANGEWOOD DR							1	1/22/2019	1		N									
31393404	996 S APRICOT AVE									0		N									
47249204	997 S ORANGEWOOD DR							1	1/28/2019	1		N									
47249104	999 S DE SANTE AVE							1	4/17/2019	1		N									

