| General Inform   | nation                              |                                   |                                 |       |                        |
|------------------|-------------------------------------|-----------------------------------|---------------------------------|-------|------------------------|
| First Name       | Margot                              | Street Address                    | 1666 N. Main Street             | Phone | 9259435899             |
| Last Name        | Ernst                               | City                              | Walnut Creek                    | Email | ernst@walnut-creek.org |
| Title            | Housing Manager                     | Zip Code                          | 94610                           |       |                        |
| Comments: Includ | le any additional information or ex | planation for the information pro | ovided in the following tables. |       |                        |

### TABLE A - Housing Development Applications Submitted

#### Unit Information

| Project     | Identifier               |  | r   | Proposed                         | Units Affordabi                      | ity by Househol                        | d Incomes                                     |                              |  |  |   |
|-------------|--------------------------|--|---|----------------------------------|--------------------------------------|--|---|------------------------------|--|--|---|
| Current APN | Street<br>Address        | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income<br>Deed<br>Restricted | Low-Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Total<br>Proposed<br>Units by<br>Project | Total<br>Approved<br>Units by<br>Project | Total<br>Disapproved<br>Units by<br>Project |
| 178402003   | 699 YGNACIO<br>VALLEY RD | 0                                      | 0   | 95                               | 0                                    | 0                                      | 0   | 0                            | 95                                       | 95                                       | 0   |
| 171170082   | 1901 2ND AVE             | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 2                            | 2  | 2  | 0   |
| 171091002   | 1631 1ST AVE             | 0                                      | 0   | 0                                | 2                                    | 0                                      | 0   | 2                            | 4  | 4  | 0   |
| 171020018   | 24 PARKLAND<br>DR        | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 1  | 1  | 0   |
| 171240094   | 1826 LYNVALE<br>LN       | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 1  | 1  | 0   |
| 171230041   | 1721 THIRD<br>AV         | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 1  | 1  | 0   |
| 180100029   | 353 SHADY<br>GLEN RD     | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 1  | 1  | 0   |
| 170114007   | 198 VIA DEL<br>SOL       | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 1  | 1  | 0   |
| 170114008   | 192 Via Del Sol          | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 1  | 1  | 0   |
| 174031017   | 2400 BUENA<br>VISTA AVE  | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 1  | 1  | 0   |
| 179131006   | 155<br>LAKEWOOD<br>RD    | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 1  | 1  | 0   |
| 173060027   | 2348 WALNUT<br>BLVD      | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 1  | 1  | 0   |
| 179141028   | 81<br>CRAGMONT<br>CT     | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 1  | 1  | 0   |

| 177231049    | 525 OAKVALE<br>TER     | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
|--------------|------------------------|---|---|---|---|---|---|----|----|----|---|
| 171170073    | 1901 SECOND<br>AV      | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| 171120069    | 1901 SECOND<br>AV      | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| 171091002    | 1631 FIRST AV          | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| 171091002    | 1631 FIRST AV          | 0 | 0 | 0 | 1 | 0 | 0 | 0  | 1  | 1  | 0 |
| 171091002    | 1631 FIRST AV          | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| 171091002    | 1631 FIRST AV          | 0 | 0 | 0 | 1 | 0 | 0 | 0  | 1  | 1  | 0 |
| 175232030    | 906 ALFRED<br>AVE      | 0 | 0 | 0 | 1 | 0 | 0 | 0  | 1  | 1  | 0 |
| 171272017    | 2457 CASA<br>WAY       | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| 138080051    | 75 NORTH<br>GATE RD    | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| 140104014    | 215 LOS<br>FELICAS AVE | 0 | 0 | 0 | 0 | 0 | 1 | 0  | 1  | 1  | 0 |
| 171091051    | 1614 2ND AVE           | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1  | 1  | 0 |
| TEMP-Y18-013 | 128 PIONEER<br>AVE     | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 19 | 19 | 0 |
| 178100010    | 1770 ALMOND<br>AVE     | 0 | 0 | 0 | 0 | 0 | 1 | 0  | 1  | 1  | 0 |
| 175172006    | 7 VISTA<br>HERMOSA     | 0 | 0 | 0 | 0 | 0 | 1 | 0  | 1  | 1  | 0 |
| 145141012    | 1132<br>KILARNEY LN    | 0 | 0 | 0 | 1 | 0 | 0 | 0  | 1  | 1  | 0 |
| 142134005    | 3144 EBANO<br>DR       | 0 | 0 | 0 | 0 | 0 | 1 | 0  | 1  | 1  | 0 |
| 177240017    | 1635<br>TERRACE RD     | 0 | 1 | 0 | 0 | 0 | 0 | 0  | 1  | 1  | 0 |
| 183251007    | 60 SANTA<br>RITA DR    | 0 | 0 | 0 | 1 | 0 | 0 | 0  | 1  | 1  | 0 |
| 134421034    | 525 BANYAN<br>CIR      | 0 | 1 | 0 | 0 | 0 | 0 | 0  | 1  | 1  | 0 |

| 170111008 | 223 VIA DEL<br>SOL      | 0 | 0 | 0  | 0 | 0 | 1  | 0  | 1   | 1   | 0 |
|-----------|-------------------------|---|---|----|---|---|----|----|-----|-----|---|
| 148131010 | 148<br>GREENWOOD<br>CIR | 0 | 0 | 0  | 1 | 0 | 0  | 0  | 1   | 1   | 0 |
| 142082022 | 32 MI ELANA<br>CT       | 0 | 0 | 0  | 1 | 0 | 0  | 0  | 1   | 1   | 0 |
| 172130015 | 1394 WALDEN<br>RD       | 0 | 0 | 0  | 0 | 0 | 0  | 7  | 7   | 7   | 0 |
| 174021009 | 186<br>WOOTTEN DR       | 0 | 0 | 0  | 0 | 0 | 0  | 1  | 1   | 1   | 0 |
| То        | tals                    | 0 | 2 | 95 | 9 | 0 | 10 | 44 | 160 | 160 | 0 |

|           |             | Project Identifier       |   |                                      | Unit 1           | Types  |                               |  |                            |
|-----------|-------------|--------------------------|---|--------------------------------------|------------------|--------|-------------------------------|--|----------------------------|
| Prior APN | Current APN | Street Address           | Project Name                                  | Local<br>Jurisdiction<br>Tracking ID | Unit<br>Category | Tenure | Date Application<br>Submitted | Was Application<br>Submitted<br>Pursuant to SB<br>35 Streamlining? | Notes                      |
|           | 178402003   | 699 YGNACIO<br>VALLEY RD | 699 YGNACIO<br>MIXED USE NEW<br>BUILDING      | Y20-095                              | 5+               | Renter | 12/18/2020                    | Yes-But No Action<br>Taken   | Submitted in December 2020 |
|           | 171170082   | 1901 2ND AVE             | 2ND AVENUE - 2<br>SINGLE FAMILY<br>RESIDENCES | Y20-011                              | SFD              | Owner  | 01/28/2020                    | No   |                            |
|           | 171091002   | 1631 1ST AVE             | Haven<br>Development Co.<br>SFRs & Lot Split  | Y20-029                              | SFD              | Owner  | 03/05/2020                    | No   |                            |
|           | 171020018   | 24 PARKLAND DR           | ADU (N)<br>DETACHED 718 sf                    | B200174                              | ADU              | Renter | 02/05/2020                    | No   |                            |
|           | 171240094   | 1826 LYNVALE<br>LN       | (N) SFR                                       | B200346                              | SFD              | Owner  | 03/03/2020                    | No   |                            |
|           | 171230041   | 1721 THIRD AV            | (N) ADU &<br>GARAGE 1000 sf                   | B200355                              | ADU              | Renter | 03/04/2020                    | No   |                            |
|           | 180100029   | 353 SHADY GLEN<br>RD     | NEW 2 STORY<br>SFR                            | B200404                              | SFD              | Owner  | 03/24/2020                    | No   |                            |
|           | 170114007   | 198 VIA DEL SOL          | ADU (N)<br>DETACHED                           | B200431                              | ADU              | Renter | 04/09/2020                    | No   |                            |
|           | 170114008   | 192 Via Del Sol          | NEW 3000 SQ FT<br>SINGLE FAMILY<br>RESIDENCE  | B200456                              | SFD              | Owner  | 05/01/2020                    | No   |                            |
|           | 174031017   | 2400 BUENA<br>VISTA AVE  | NEW DETACHED<br>ADU 732 sf                    | B200547                              | ADU              | Renter | 05/28/2020                    | No   |                            |
|           | 179131006   | 155 LAKEWOOD<br>RD       | NEW DETACHED<br>ADU 990 sf                    | B200549                              | ADU              | Renter | 05/28/2020                    | No   |                            |
|           | 173060027   | 2348 WALNUT<br>BLVD      | ADU (N)<br>DETACHED 739 sf                    | B200597                              | ADU              | Renter | 06/11/2020                    | No   |                            |
|           | 179141028   | 81 CRAGMONT<br>CT        | (N) DETACHED<br>ADU                           | B200663                              | ADU              | Renter | 06/24/2020                    | No   |                            |

|              |                        |  |         | 1   |        |            |    |  |
|--------------|------------------------|--|---------|-----|--------|------------|----|--|
| 177231049    | 525 OAKVALE<br>TER     | NEW DETACHED<br>ADU  | B200821 | ADU | Renter | 07/24/2020 | No |  |
| 171170073    | 1901 SECOND AV         | (N) SFR  | B200836 | SFD | Renter | 07/28/2020 | No |  |
| 171120069    | 1901 SECOND AV         | (N) SFR  | B200837 | SFD | Renter | 07/28/2020 | No |  |
| 171091002    | 1631 FIRST AV          | (N) SF WITH ADU<br>(A)   | B200870 | SFD | Owner  | 08/03/2020 | No |  |
| 171091002    | 1631 FIRST AV          | (N) SF WITH ADU<br>(A)   | B200870 | ADU | Renter | 08/03/2020 | No |  |
| 171091002    | 1631 FIRST AV          | (N) SFR WITH<br>ADU (B)  | B200871 | SFD | Owner  | 08/03/2020 | No |  |
| 171091002    | 1631 FIRST AV          | (N) SFR WITH<br>ADU (B)  | B200871 | ADU | Renter | 08/03/2020 | No |  |
| 175232030    | 906 ALFRED AVE         | ADU<br>(MANUFACTURE<br>D) INSTALL<br>UTILITIES &<br>FOUNDATION | B200935 | ADU | Renter | 08/14/2020 | No |  |
| 171272017    | 2457 CASA WAY          | ATTACHED ADU<br>1029 sf  | B201033 | ADU | Renter | 09/08/2020 | No |  |
| 138080051    | 75 NORTH GATE<br>RD    | DETACHED ADU   | B201046 | ADU | Renter | 09/09/2020 | No |  |
| 140104014    | 215 LOS FELICAS<br>AVE | ATTACHED ADU<br>710 sf   | B201076 | ADU | Renter | 09/15/2020 | No |  |
| 171091051    | 1614 2ND AVE           | (N) DETACHED<br>ADU  | B201222 | ADU | Renter | 10/19/2020 | No |  |
| TEMP-Y18-013 | 128 PIONEER<br>AVE     | NEW CONDO<br>BUILDING - LOT 1                                  | B201229 | 5+  | Owner  | 10/20/2020 | No |  |
| 178100010    | 1770 ALMOND<br>AVE     | ADU (N)-<br>DETACHED 800 sf                                    | B201274 | ADU | Renter | 10/28/2020 | No |  |
| 175172006    | 7 VISTA<br>HERMOSA     | DETACHED (N)<br>ADU  | B201278 | ADU | Renter | 10/29/2020 | No |  |
| 145141012    | 1132 KILARNEY<br>LN    | ADU<br>(DETACHED) 493<br>sf                                    | B201319 | ADU | Renter | 11/09/2020 | No |  |
| 142134005    | 3144 EBANO DR          | DETACHED ADU   | B201329 | ADU | Renter | 11/12/2020 | No |  |

| 177240017 | 1635 TERRACE<br>RD      | DETACHED<br>JUNIOR ADU                                   | B201366 | ADU | Renter | 11/19/2020 | No |           |
|-----------|-------------------------|--|---------|-----|--------|------------|----|-----------|
| 183251007 | 60 SANTA RITA<br>DR     | CONVERT<br>EXISTING<br>GARAGE TO ADU                     | B201478 | ADU | Renter | 12/11/2020 | No |           |
| 134421034 | 525 BANYAN CIR          | ADU (N)<br>DETACHED 174 sf                               | B201480 | ADU | Renter | 12/11/2020 | No |           |
| 170111008 | 223 VIA DEL SOL         | DETACHED ADU<br>1000 sf                                  | B201490 | ADU | Renter | 12/14/2020 | No |           |
| 148131010 | 148<br>GREENWOOD<br>CIR | CONVERT<br>EXISTING<br>GARAGE TO<br>JUNIOR ADU 353<br>sf | B201514 | ADU | Renter | 12/17/2020 | No |           |
| 142082022 | 32 MI ELANA CT          | (N) DETACHED<br>ADU                                      | B201517 | ADU | Renter | 12/18/2020 | No |           |
| 172130015 | 1394 WALDEN RD          | WALDEN<br>MULTIFAMILY<br>DEVELOPMENT                     | Y20-052 | 5+  | Owner  | 07/28/2020 | No |           |
| 174021009 | 186 WOOTTEN<br>DR       | CASTILLO NEW<br>SFR                                      | Y20-001 | SFD | Owner  | 01/06/2020 | No | Withdrawn |

# TABLE A2 - Annual Building Activity Report Summary - New Construction

#### Entitlements

|             | Project Identifier       | r                                    |  | 4   | Affordability by I               | Household Inco                       | me - Entitlement                       | s   | I                            |                                 |                                      |
|-------------|--------------------------|--------------------------------------|--|---|----------------------------------|--------------------------------------|--|---|------------------------------|---------------------------------|--------------------------------------|
| Current APN | Street<br>Address        | Local<br>Jurisdiction<br>Tracking ID | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income<br>Deed<br>Restricted | Low-Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Entitlement<br>Date<br>Approved | # of Units<br>Issued<br>Entitlements |
| 180030006   | 1990 SAN<br>MIGUEL DR    | B162480                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 178290008   | 1665 CARMEL<br>DR        | B171721                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 184232057   | 1540<br>WESTWOOD<br>CT   | B181967                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 148141001   | 150 LAS<br>JUNTAS WAY    | B190067                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 178411017   | 1910 N MAIN<br>ST        | B190516                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 170111002   | 3117 MANOR<br>AVE        | B190579                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 170260014   | 1824<br>SUNNYVALE<br>AVE | B191040                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 179091008   | 25 ECKLEY LN             | B191235                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 179091008   | 25 ECKLEY LN             | B191236                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 171031025   | 2832 LARKEY<br>LN        | B191367                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 171031025   | 2832 LARKEY<br>LN        | B191367                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 171031026   | 2832 LARKEY<br>LN        | B191368                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |
| 171031026   | 2832 LARKEY<br>LN        | B191368                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |                                 | 0                                    |

|           |                        |         |   | - | · |   |   |   |   |   |
|-----------|------------------------|---------|---|---|---|---|---|---|---|---|
| 171031027 | 2832 LARKEY<br>LN      | B191369 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171031027 | 2832 LARKEY<br>LN      | B191369 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171031028 | 2848 Larkey<br>LN      | B191370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171031028 | 2848 Larkey<br>LN      | B191370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230105 | 302 ATRI CT            | B191381 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230106 | 312 ATRI CT            | B191385 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230107 | 326 ATRI CT            | B191386 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230108 | 336 ATRI CT            | B191387 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230109 | 332 ATRI CT            | B191388 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230110 | 328 ATRI CT            | B191390 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 175203020 | 1034 ALFRED<br>AVE     | B191604 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 172140028 | 2640 JONES<br>RD       | B191646 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171300016 | 2452 LARKEY<br>LN      | B191759 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171170005 | 1891 2ND AVE           | B191939 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 183281016 | 248<br>MARGARIDO<br>DR | B191955 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171020018 | 24 PARKLAND<br>DR      | B200174 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171240094 | 1826 LYNVALE<br>LN     | B200346 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230041 | 1721 THIRD<br>AV       | B200355 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180100029 | 353 SHADY<br>GLEN RD   | B200404 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 170114007 | 198 VIA DEL<br>SOL     | B200431 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

|           |                              |         |   | 1 | i |   |   |   |    |            |    |
|-----------|------------------------------|---------|---|---|---|---|---|---|----|------------|----|
| 179131006 | 155<br>LAKEWOOD<br>RD        | B200549 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 173060027 | 2348 WALNUT<br>BLVD          | B200597 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 175232030 | 906 ALFRED<br>AVE            | B200935 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 174220042 | 1800<br>LACASSIE AV          | B150506 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 174150027 | 1605 RIVIERA<br>AV           | B160405 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 178310013 | 1716 N MAIN<br>ST            | B162384 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 178091010 | 1860 TRINITY<br>AVE          | B162484 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 173201009 | 373<br>ENDICOTT CT           | B180537 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 171250020 | 91 ADAK CT                   | B180924 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 184380018 | 21<br>ANDERSON<br>CIR        | B181197 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 174091005 | 724 ORINDA<br>LN             | B181903 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 171031021 | 2874 LARKEY<br>LN            | B181921 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 171180066 | 760 PAGOSA<br>CT             | B190325 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 142142015 | 3042 EBANO<br>DR             | B190380 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 174080003 | 15 OVERLOOK<br>CT            | B190381 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 171320022 | 2547 CLARK<br>LN             | B190943 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |            | 0  |
| 178140006 | 1501 N<br>CALIFORNIA<br>BLVD | Y19-068 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 12/10/2020 | 27 |

| 171091002 | 1631 1ST AVE | Y20-029 | 0 | 0 | 2 | 0 | 0 | 0 | 2  | 08/04/2020 | 4  |
|-----------|--------------|---------|---|---|---|---|---|---|----|------------|----|
| 171170082 | 1901 2ND AVE | Y20-011 | 0 | 0 | 0 | 0 | 0 | 0 | 2  | 07/21/2020 | 2  |
|           | Totals       |         | 0 | 0 | 2 | 0 | 0 | 0 | 31 |            | 33 |

|             | Project Identifier       |                                      |  | Aff   | ordability by Ho                 | usehold Income                       | e - Building Perm                      | nits  |                              |                                    |   |
|-------------|--------------------------|--------------------------------------|--|---|----------------------------------|--------------------------------------|--|---|------------------------------|------------------------------------|---|
| Current APN | Street<br>Address        | Local<br>Jurisdiction<br>Tracking ID | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income<br>Deed<br>Restricted | Low-Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Building<br>Permits Date<br>Issued | # of Units<br>Issued<br>Building<br>Permits |
| 180030006   | 1990 SAN<br>MIGUEL DR    | B162480                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 02/24/2020                         | 1   |
| 178290008   | 1665 CARMEL<br>DR        | B171721                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 8                            | 05/20/2020                         | 8   |
| 184232057   | 1540<br>WESTWOOD<br>CT   | B181967                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 09/30/2020                         | 1   |
| 148141001   | 150 LAS<br>JUNTAS WAY    | B190067                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 01/23/2020                         | 1   |
| 178411017   | 1910 N MAIN<br>ST        | B190516                              | 11                                     | 0   | 0                                | 0                                    | 0                                      | 0   | 124                          | 02/19/2020                         | 135   |
| 170111002   | 3117 MANOR<br>AVE        | B190579                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 05/19/2020                         | 1   |
| 170260014   | 1824<br>SUNNYVALE<br>AVE | B191040                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 02/18/2020                         | 1   |
| 179091008   | 25 ECKLEY LN             | B191235                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 12/02/2020                         | 1   |
| 179091008   | 25 ECKLEY LN             | B191236                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 12/02/2020                         | 1   |
| 171031025   | 2832 LARKEY<br>LN        | B191367                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 06/12/2020                         | 1   |
| 171031025   | 2832 LARKEY<br>LN        | B191367                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 06/12/2020                         | 1   |
| 171031026   | 2832 LARKEY<br>LN        | B191368                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 06/12/2020                         | 1   |
| 171031026   | 2832 LARKEY<br>LN        | B191368                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 06/12/2020                         | 1   |
| 171031027   | 2832 LARKEY<br>LN        | B191369                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 1                            | 06/12/2020                         | 1   |
| 171031027   | 2832 LARKEY<br>LN        | B191369                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 1   | 0                            | 06/12/2020                         | 1   |

| <b></b>   |                        |         |   | i | i | 1 | i | i | i | i          |   |
|-----------|------------------------|---------|---|---|---|---|---|---|---|------------|---|
| 171031028 | 2848 Larkey<br>LN      | B191370 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 06/12/2020 | 1 |
| 171031028 | 2848 Larkey<br>LN      | B191370 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 06/12/2020 | 1 |
| 171230105 | 302 ATRI CT            | B191381 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/23/2020 | 1 |
| 171230106 | 312 ATRI CT            | B191385 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/23/2020 | 1 |
| 171230107 | 326 ATRI CT            | B191386 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/23/2020 | 1 |
| 171230108 | 336 ATRI CT            | B191387 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/23/2020 | 1 |
| 171230109 | 332 ATRI CT            | B191388 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/23/2020 | 1 |
| 171230110 | 328 ATRI CT            | B191390 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/23/2020 | 1 |
| 175203020 | 1034 ALFRED<br>AVE     | B191604 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 08/27/2020 | 1 |
| 172140028 | 2640 JONES<br>RD       | B191646 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 07/06/2020 | 6 |
| 171300016 | 2452 LARKEY<br>LN      | B191759 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 04/13/2020 | 1 |
| 171170005 | 1891 2ND AVE           | B191939 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/30/2020 | 1 |
| 183281016 | 248<br>MARGARIDO<br>DR | B191955 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 07/21/2020 | 1 |
| 171020018 | 24 PARKLAND<br>DR      | B200174 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 09/17/2020 | 1 |
| 171240094 | 1826 LYNVALE<br>LN     | B200346 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 08/27/2020 | 1 |
| 171230041 | 1721 THIRD<br>AV       | B200355 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 10/28/2020 | 1 |
| 180100029 | 353 SHADY<br>GLEN RD   | B200404 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 12/08/2020 | 1 |
| 170114007 | 198 VIA DEL<br>SOL     | B200431 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 12/10/2020 | 1 |
| 179131006 | 155<br>LAKEWOOD<br>RD  | B200549 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/08/2020 | 1 |
| 173060027 | 2348 WALNUT<br>BLVD    | B200597 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 09/16/2020 | 1 |

| 175232030 | 906 ALFRED<br>AVE            | B200935 | 0  | 0 | 0 | 1 | 0 | 0  | 0   | 11/04/2020 | 1   |
|-----------|------------------------------|---------|----|---|---|---|---|----|-----|------------|-----|
| 174220042 | 1800<br>LACASSIE AV          | B150506 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 174150027 | 1605 RIVIERA<br>AV           | B160405 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 178310013 | 1716 N MAIN<br>ST            | B162384 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 178091010 | 1860 TRINITY<br>AVE          | B162484 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 173201009 | 373<br>ENDICOTT CT           | B180537 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 171250020 | 91 ADAK CT                   | B180924 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 184380018 | 21<br>ANDERSON<br>CIR        | B181197 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 174091005 | 724 ORINDA<br>LN             | B181903 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 171031021 | 2874 LARKEY<br>LN            | B181921 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 171180066 | 760 PAGOSA<br>CT             | B190325 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 142142015 | 3042 EBANO<br>DR             | B190380 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 174080003 | 15 OVERLOOK<br>CT            | B190381 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 171320022 | 2547 CLARK<br>LN             | B190943 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 178140006 | 1501 N<br>CALIFORNIA<br>BLVD | Y19-068 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 171091002 | 1631 1ST AVE                 | Y20-029 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
| 171170082 | 1901 2ND AVE                 | Y20-011 | 0  | 0 | 0 | 0 | 0 | 0  | 0   |            | 0   |
|           | Totals                       |         | 11 | 0 | 0 | 3 | 0 | 11 | 157 |            | 182 |

|             | Project Identifie        | r                                    |  | Afforda                                       | ability by House                 | hold Income - C                      | ertificate of Occo                     | upancy  |                              |   |  |
|-------------|--------------------------|--------------------------------------|--|---|----------------------------------|--------------------------------------|--|---|------------------------------|---|--|
| Current APN | Street<br>Address        | Local<br>Jurisdiction<br>Tracking ID | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income<br>Deed<br>Restricted | Low-Income<br>Non Deed<br>Restricted | Moderate-<br>Income Deed<br>Restricted | Moderate-<br>Income Non<br>Deed<br>Restricted | Above<br>Moderate-<br>Income | Certificates of<br>Occupancy or<br>other forms of<br>readiness<br>Date Issued | # of Units<br>Issued<br>Certificates of<br>Occupancy or<br>other forms of<br>readiness |
| 180030006   | 1990 SAN<br>MIGUEL DR    | B162480                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 178290008   | 1665 CARMEL<br>DR        | B171721                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 184232057   | 1540<br>WESTWOOD<br>CT   | B181967                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 148141001   | 150 LAS<br>JUNTAS WAY    | B190067                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 178411017   | 1910 N MAIN<br>ST        | B190516                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 170111002   | 3117 MANOR<br>AVE        | B190579                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 170260014   | 1824<br>SUNNYVALE<br>AVE | B191040                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 179091008   | 25 ECKLEY LN             | B191235                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 179091008   | 25 ECKLEY LN             | B191236                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 171031025   | 2832 LARKEY<br>LN        | B191367                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 171031025   | 2832 LARKEY<br>LN        | B191367                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 171031026   | 2832 LARKEY<br>LN        | B191368                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 171031026   | 2832 LARKEY<br>LN        | B191368                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |
| 171031027   | 2832 LARKEY<br>LN        | B191369                              | 0                                      | 0   | 0                                | 0                                    | 0                                      | 0   | 0                            |   | 0  |

| 171031027 | 2832 LARKEY             | B191369 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------|-------------------------|---------|---|---|---|---|---|---|---|---|
| 171031028 | LN<br>2848 Larkey<br>LN | B191370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171031028 | 2848 Larkey<br>LN       | B191370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230105 | 302 ATRI CT             | B191381 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230106 | 312 ATRI CT             | B191385 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230107 | 326 ATRI CT             | B191386 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230108 | 336 ATRI CT             | B191387 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230109 | 332 ATRI CT             | B191388 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230110 | 328 ATRI CT             | B191390 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 175203020 | 1034 ALFRED<br>AVE      | B191604 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 172140028 | 2640 JONES<br>RD        | B191646 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171300016 | 2452 LARKEY<br>LN       | B191759 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171170005 | 1891 2ND AVE            | B191939 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 183281016 | 248<br>MARGARIDO<br>DR  | B191955 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171020018 | 24 PARKLAND<br>DR       | B200174 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171240094 | 1826 LYNVALE<br>LN      | B200346 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171230041 | 1721 THIRD<br>AV        | B200355 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180100029 | 353 SHADY<br>GLEN RD    | B200404 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 170114007 | 198 VIA DEL<br>SOL      | B200431 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 179131006 | 155<br>LAKEWOOD<br>RD   | B200549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| 173060027 | 2348 WALNUT<br>BLVD          | B200597 | 0  | 0 | 0 | 0 | 0 | 0 | 0   |            | 0   |
|-----------|------------------------------|---------|----|---|---|---|---|---|-----|------------|-----|
| 175232030 | 906 ALFRED<br>AVE            | B200935 | 0  | 0 | 0 | 0 | 0 | 0 | 0   |            | 0   |
| 174220042 | 1800<br>LACASSIE AV          | B150506 | 0  | 0 | 0 | 0 | 0 | 0 | 178 | 04/03/2020 | 178 |
| 174150027 | 1605 RIVIERA<br>AV           | B160405 | 0  | 0 | 0 | 0 | 0 | 0 | 48  | 01/14/2020 | 48  |
| 178310013 | 1716 N MAIN<br>ST            | B162384 | 0  | 0 | 0 | 0 | 0 | 0 | 48  | 09/22/2020 | 48  |
| 178091010 | 1860 TRINITY<br>AVE          | B162484 | 44 | 0 | 0 | 0 | 1 | 0 | 0   | 05/20/2020 | 45  |
| 173201009 | 373<br>ENDICOTT CT           | B180537 | 0  | 0 | 0 | 0 | 0 | 1 | 0   | 02/11/2020 | 1   |
| 171250020 | 91 ADAK CT                   | B180924 | 0  | 0 | 0 | 1 | 0 | 0 | 0   | 09/30/2020 | 1   |
| 184380018 | 21<br>ANDERSON<br>CIR        | B181197 | 0  | 0 | 0 | 0 | 0 | 1 | 0   | 08/13/2020 | 1   |
| 174091005 | 724 ORINDA<br>LN             | B181903 | 0  | 0 | 0 | 0 | 0 | 0 | 1   | 09/08/2020 | 1   |
| 171031021 | 2874 LARKEY<br>LN            | B181921 | 0  | 0 | 0 | 0 | 0 | 1 | 0   | 03/11/2020 | 1   |
| 171180066 | 760 PAGOSA<br>CT             | B190325 | 0  | 0 | 0 | 0 | 0 | 1 | 0   | 03/23/2020 | 1   |
| 142142015 | 3042 EBANO<br>DR             | B190380 | 0  | 0 | 0 | 0 | 0 | 1 | 0   | 03/10/2020 | 1   |
| 174080003 | 15 OVERLOOK<br>CT            | B190381 | 0  | 0 | 0 | 0 | 0 | 0 | 1   | 10/22/2020 | 1   |
| 171320022 | 2547 CLARK<br>LN             | B190943 | 0  | 0 | 0 | 0 | 0 | 1 | 0   | 11/10/2020 | 1   |
| 178140006 | 1501 N<br>CALIFORNIA<br>BLVD | Y19-068 | 0  | 0 | 0 | 0 | 0 | 0 | 0   |            | 0   |
| 171091002 | 1631 1ST AVE                 | Y20-029 | 0  | 0 | 0 | 0 | 0 | 0 | 0   |            | 0   |
| 171170082 |                              |         | 0  | 0 | 0 | 0 | 0 | 0 | 0   |            | 0   |
|           | Totals                       |         | 44 | 0 | 0 | 1 | 1 | 6 | 276 |            | 328 |

|              | Pro            | oject Identii               | fier   |   | Unit T           | ypes   |                                      |  |                  | Housir<br>Fina<br>Assistan<br>Deed Res                        | ce and/or                    |  |      | Demolish | ned/Destroy<br>Units?                     | yed Units |       |
|--------------|----------------|-----------------------------|--|---|------------------|--------|--------------------------------------|--|------------------|---|------------------------------|--|------|----------|---|-----------|-------|
| Prior<br>APN | Current<br>APN | Street<br>Address           | Project<br>Name  | Local<br>Jurisdicti<br>on<br>Tracking<br>ID | Unit<br>Category | Tenure | Extremel<br>y Low<br>Income<br>Units | Was<br>Project<br>Approve<br>d using<br>SB 35<br>Streamli<br>ning? | Infill<br>Units? | Assistan<br>ce<br>Program<br>s for<br>each<br>Develop<br>ment | Deed<br>Restricti<br>on Type | Housing<br>without<br>Financial<br>Assistan<br>ce or<br>Deed<br>Restricti<br>ons | Deed |          | Demolish<br>ed or<br>Destroye<br>d Units? | ed/ or    | Notes |
|              | 18003000<br>6  | 1990<br>SAN<br>MIGUEL<br>DR | NEW<br>SINGLE<br>FAMILY<br>RESIDEN<br>CE                                   | B162480                                     | SFD              | Owner  | 0                                    | N  | Y                |   |                              |  |      | 0        |   |           |       |
|              | 17829000<br>8  | 1665<br>CARMEL<br>DR        | NEW<br>CONDO<br>OVER<br>PARKING<br>GARAGE<br>, 5<br>STORY<br>STRUCT<br>URE | B171721                                     | 5+               | Owner  | 0                                    | Ν  | Y                |   |                              |  |      | 1        | Demolish<br>ed                            | 0         |       |

| 7       WESTW       Detached<br>00D CT       949 st       949 st       A       A       A       A       Based on<br>the total<br>SF times<br>the<br>AAersga<br>SF reat in<br>Wainut<br>Creek in<br>2020.<br>Uised<br>2020.<br>Uised<br>2020.<br>Income<br>limits and<br>max rents<br>get<br>Health<br>and<br>Safety<br>Code<br>section<br>S0053 for<br>the<br>Health       A       A       A       A       F       A       A       A       F       A       A       A       F       F       A       F       A       A       F       F       A       F       A       A       F       A       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       A       F       F       A       F  |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
|--|----------|---------|-----------|---------|------|--------|---|---|---|--|------------|---|--|--|
| Image: Second state       949 st       Second state       Second state       Based on the total SF times the Average SF rent in Value         Image: Second state       Second state       Second state       Second state       Second state         Image: Second state       Second state       Second state       Second state       Second state       Second state         Image: Second state       Second state       Second state       Second state       Second state       Second state         Image: Second state       Second state       Second state       Second state       Second state       Second state         Image: Second state       Second state       Second state       Second state       Second state       Second state         Image: Second state       Second state       Second state       Second state       Second state       Second state         Image: Second state         Image: Second state       Second state <t< td=""><td>18423205</td><td>1540</td><td>ADU (N)</td><td>B181967</td><td>ADU</td><td>Renter</td><td>0</td><td>N</td><td>Y</td><td></td><td>Determin</td><td>0</td><td></td><td></td></t<>   | 18423205 | 1540    | ADU (N)   | B181967 | ADU  | Renter | 0 | N | Y |  | Determin   | 0 |  |  |
| 14814100     150 LAS     ADU (N)     B190067     ADU     Renter     0     N     Y     See     0       1     JUNTAS     DETACH     ED 300 df     ADU     Renter     0     N     Y     See     0   | 7        |         |           |         |      |        |   |   |   |  |            |   |  |  |
| 14814100<br>1150 LAS<br>WAYADU (N)<br>DETACH<br>N MAYB19007<br>ADUADURenter0NYSee<br>above<br>above<br>determina0  |          | OOD CT  | 949 sf    |         |      |        |   |   |   |  |            |   |  |  |
| Image: 14814100<br>1150 LAS<br>WAYADU<br>B190067ADU<br>ADURenter0NYSee<br>Abe<br>ADU01JUNTAS<br>WAYDETACH<br>VAYB190067ADU<br>ColorRenter0NYSee<br>Above<br>ADU0   |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: here is a stand of the stand of th |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: section solution of the section |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: Section SolutionSection Solution SolutionSection Solution Solution SolutionSection Solution Solut                            |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: Normal stateImage: Normal  |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: height of the second  |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| 14814100<br>1150 LAS<br>WAYADU (N)<br>ED 800 sfB190067<br>ADUADU<br>Renter0NYSee<br>above<br>above<br>determina0   |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| 14814100     150 LAS     ADU (N)     B190067     ADU     Renter     0     N     Y     See     0       1     JUNTAS     DETACH     WAY     ED 800 sf     ADU     Renter     0     N     Y     See     0   |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| 14814100150 LAS<br>WAYADU (N)<br>ED 800 sfB190067ADURenter0NYSee<br>determina<br>tion for0   |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image:  |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: height of the second  |          |         |           |         |      |        |   |   |   |  | 2020       |   |  |  |
| Image: height of the section of the |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: height of the section of the |          |         |           |         |      |        |   |   |   |  | limits and |   |  |  |
| Image: height of the section is the |          |         |           |         |      |        |   |   |   |  | max rents  |   |  |  |
| Image: Normal stateImage: Normal  |          |         |           |         |      |        |   |   |   |  | per        |   |  |  |
| Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>1Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Included utility<br>allowance for each<br>unit.Image: Safety Code section 50053 for low and moderate.<br>Image: Safety Code section 50053 for low and moderate.<br>Image: Safety Code section 50053 for low and moderate.Image: Safety Code section 50053 for low and moderate.<br>Image: Safety Code section 50053 for low and moderate.Image: Safety Code section 50053 for low and moderate.114814100150 LASADU (N)B190067ADURenter0NYSafety Code section 50053 for low and moderate.114814100150 LASADU (N)B190067ADURenter0NYSafety Code section 50053 for low and moderate.114814100150 LASB190067ADURenter0NYSafety Code section 50053 for low and moderate.114814100150  |          |         |           |         |      |        |   |   |   |  | Health     |   |  |  |
| 14814100       150 LAS       ADU (N)       B190067       ADU       Renter       0       N       Y       See       0       0       0       I       I       I       I       DETACH       ED 800 sf       ADU       Renter       0       N       Y       See       0       I <td></td> <td>and</td> <td></td> <td></td> <td></td>   |          |         |           |         |      |        |   |   |   |  | and        |   |  |  |
| Image: Section SourceImage: Section Sourc  |          |         |           |         |      |        |   |   |   |  | Safety     |   |  |  |
| Image: Solution of the second stateImage:   |          |         |           |         |      |        |   |   |   |  | Code       |   |  |  |
| Image: Second  |          |         |           |         |      |        |   |   |   |  | section    |   |  |  |
| Image: Second  |          |         |           |         |      |        |   |   |   |  | 50053 for  |   |  |  |
| Image: Second  |          |         |           |         |      |        |   |   |   |  | low and    |   |  |  |
| Image:  |          |         |           |         |      |        |   |   |   |  | moderate.  |   |  |  |
| Image:                |          |         |           |         |      |        |   |   |   |  | Included   |   |  |  |
| Image:                |          |         |           |         |      |        |   |   |   |  | utility    |   |  |  |
| Image:                |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| Image: Normal systemImage: Normal system   |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| 14814100<br>1150 LAS<br>JUNTAS<br>WAYADU (N)<br>DETACH<br>ED 800 sfB190067<br>ADUADU<br>RenterRenter0NYSee<br>above<br>determina<br>tion for0OFFF  |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
| 1     JUNTAS     DETACH       WAY     ED 800 sf  | 14814100 | 150 LAS |           | B190067 | ADU  | Renter | 0 | N | Y |  |            | 0 |  |  |
| WAY     ED 800 sf     determina       tion for     tion for  |          |         |           | 2100001 | 1.00 | Nome   | Ū |   |   |  |            | Ŭ |  |  |
| tion for   |          |         |           |         |      |        |   |   |   |  |            |   |  |  |
|  |          | **/ \   | 22 000 31 |         |      |        |   |   |   |  |            |   |  |  |
|  |          |         |           |         |      |        |   |   |   |  | ADU's      |   |  |  |

| 1784110<br>7 |                        | NEW<br>CONSTR<br>UCTION -<br>MIXED<br>USE,<br>RESIDEN<br>TIAL | B190516 | 5+  | Renter | 11 | N | Y | DB |  | 55 | 0 |                |   |  |
|--------------|------------------------|---|---------|-----|--------|----|---|---|----|--|----|---|----------------|---|--|
| 1701110<br>2 | 0 3117<br>MANOR<br>AVE | ADU (N) -<br>Attached<br>700 sf                               | B190579 | ADU | Renter | 0  | Ν | Y |    | See<br>above<br>determina<br>tion for<br>ADU's |    | 0 |                |   |  |
| 1702600<br>4 |                        | (N)<br>CONSTR<br>UCTION<br>OF SFR                             | B191040 | SFD | Owner  | 0  | Ν | Y |    |  |    | 0 |                |   |  |
| 1790910<br>8 | 0 25<br>ECKLEY<br>LN   |   | B191235 | ADU | Renter | 0  | N | Y |    |  |    | 0 |                |   |  |
| 1790910<br>8 | 0 25<br>ECKLEY<br>LN   | (N) SFR<br>& (N)<br>GARAGE                                    | B191236 | SFD | Owner  | 0  | N | Y |    |  |    | 0 |                |   |  |
| 1710310<br>5 | 2 2832<br>LARKEY<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>AT LOT 1<br>- PLAN 2   | B191367 | SFD | Owner  | 0  | Ν | Y |    |  |    | 1 | Demolish<br>ed | 0 |  |
| 1710310<br>5 | 2 2832<br>LARKEY<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>688 sf                 | B191367 | ADU | Renter | 0  | Ν | Y |    | See<br>above<br>determina<br>tion for<br>ADU's |    | 0 |                |   |  |
| 1710310      | 2 2832<br>LARKEY<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>AT LOT 2<br>- PLAN 1   | B191368 | SFD | Owner  | 0  | N | Y |    |  |    | 0 |                |   |  |

|                         | -                       |   | 1       |     |        |   |   |   |  | 1  |   |  |  |
|-------------------------|-------------------------|---|---------|-----|--------|---|---|---|--|--|---|--|--|
| 17103<br>6              | 02 2832<br>LARKEY<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>746 sf               | B191368 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 17103                   | 02 2832<br>LARKEY<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>AT LOT 3<br>- PLAN 2 |         | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |
| 17103                   | 02 2832<br>LARKEY<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>688 sf               | B191369 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 17103 <sup>.</sup><br>8 | 02 2848<br>Larkey<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>AT LOT 4<br>- PLAN 1 |         | SFD | Owner  | 0 | Ν | Y |  |  | 0 |  |  |
| 17103 <sup>.</sup><br>8 | 02 2848<br>Larkey<br>LN | (N) SFR<br>WITH<br>ATTACH<br>ED ADU<br>746 sf               | B191370 | ADU | Renter | 0 | Ν | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 171230<br>5             | 10 302 ATRI<br>CT       | NEW<br>SFR -<br>LOT 1                                       | B191381 | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |
| 17123(                  | 10 312 ATRI<br>CT       | NEW<br>SFR -<br>LOT 2                                       | B191385 | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |
| 171230                  | 10 326 ATRI<br>CT       |   | B191386 | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |
| 171230<br>8             | 10 336 ATRI<br>CT       | NEW<br>SFR -<br>LOT 4                                       | B191387 | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |

| I I I I I I I I I I I I I I I I I I I | 1                     |   |         |     |        |   | 1 |   |  | 1  |       | 1 |  |
|---------------------------------------|-----------------------|---|---------|-----|--------|---|---|---|--|--|-------|---|--|
| 17123010<br>9                         | 332 ATRI<br>CT        | NEW<br>SFR -<br>LOT 5                                     | B191388 | SFD | Owner  | 0 | N | Y |  |  | 0     |   |  |
| 17123011<br>0                         | 328 ATRI<br>CT        | NEW<br>SFR -<br>LOT 6                                     | B191390 | SFD | Owner  | 0 | N | Y |  |  | 0     |   |  |
| 17520302<br>0                         | 1034<br>ALFRED<br>AVE | NEW<br>SFR -<br>FIRE<br>DAMAGE<br>RE-<br>CONSTR<br>UCTION | B191604 | SFD | Owner  | 0 | Ν | Υ |  |  | 0     |   |  |
| 17214002<br>8                         | 2640<br>JONES<br>RD   | NEW 6<br>UNIT<br>CONDO<br>PROJEC<br>T                     | B191646 | 5+  | Owner  | 0 | Ν | Y |  |  | 0     |   |  |
| 17130001<br>6                         | 2452<br>LARKEY<br>LN  | CONVER<br>T<br>(E)ROOM<br>INTO<br>ADU 452<br>sf           | B191759 | ADU | Renter | 0 | Ν | Υ |  | See<br>above<br>determina<br>tion for<br>ADU's | 0     |   |  |
| 17117000<br>5                         | 1891 2ND<br>AVE       | ADU (N)   | B191939 | ADU | Renter | 0 | N | Y |  |  | 0     |   |  |
| 18328101<br>6                         |                       |   | B191955 | ADU | Renter | 0 | Ν | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0     |   |  |
| 17102001<br>8                         |                       | ADU (N)<br>DETACH<br>ED                                   | B200174 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0     |   |  |
| 17124009<br>4                         | 1826<br>LYNVALE<br>LN |   | B200346 | SFD | Owner  | 0 | N | Y |  |  | <br>0 |   |  |

| 1712300      | 4 1721<br>THIRD<br>AV     | (N) ADU<br>&<br>GARAGE<br>1000 sf   | B200355 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
|--------------|---------------------------|---|---------|-----|--------|---|---|---|--|--|---|--|--|
| 1801000<br>9 | 2 353<br>SHADY<br>GLEN RD | NEW 2<br>STORY<br>SFR   | B200404 | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |
| 1701140      | 0 198 VIA<br>DEL SOL      | ADU (N)<br>DETACH<br>ED 970 sf  | B200431 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 1791310<br>6 | 0 155<br>LAKEWO<br>OD RD  | NEW<br>DETACH<br>ED ADU<br>990 sf   | B200549 | ADU | Renter | 0 | N | Y |  |  | 0 |  |  |
| 1730600      | 2 2348<br>WALNUT<br>BLVD  | ADU (N)<br>DETACH<br>ED 739 sf  | B200597 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 175232(<br>0 | 3 906<br>ALFRED<br>AVE    | ADU<br>(MANUF<br>ACTURE<br>D)<br>INSTALL<br>UTILITIE<br>S &<br>FOUNDA<br>TION | B200935 | ADU | Renter | 0 | Ν | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 1742200<br>2 |                           | 178-UNIT<br>APARTM<br>ENT<br>COMPLE<br>X. THE<br>LANDING                      | B150506 | 5+  | Renter | 0 | Ν | Y |  |  | 0 |  |  |

| 7 RI | IVIERA<br>AV<br>UNIT<br>CONDO<br>MINIUM<br>OVER 2<br>LEVELS<br>OF<br>PARKING<br>-   |         | 5+ | Owner  | 0 | Ν | Y |  |  | 0 |  |  |
|------|---|---------|----|--------|---|---|---|--|--|---|--|--|
|      | RIVIERA<br>I716 N 48<br>IAIN ST APARTM<br>ENTS<br>OVER<br>RETAIL<br>AND<br>BELOW<br>GRADE<br>PARKING<br>-<br>SUPERS<br>TRUCTU<br>RE<br>LEVELS<br>3 THRU 5 | B162384 | 5+ | Renter | 0 | Ν | Y |  |  | 0 |  |  |

| 17209010       190       ST.       B162340       54       Remer       44       N       Y       Other       55       0         0       TRNITY<br>AVE       AVE       COMMO<br>AVE       COMMO<br>CONSTR       Solution  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
|--|----------|---------|--------|---------|-----|--------|----|---|---|-------|-------|----|---|--|--|
| AVE<br>CONSTR<br>UCTION<br>UCTION<br>UKED-<br>UCTION<br>WITH 45<br>UNITS<br>OF<br>AFFORD<br>   |          |         |        | B162484 | 5+  | Renter | 44 | Ν | Y | Other |       | 55 | 0 |  |  |
| NS:<br>CONSTR<br>UCTION<br>OF NEW<br>UCTION<br>OF NEW<br>USEANS:<br>CONSTR<br>UCTION<br>OF NEW<br>USEANS:<br>CONSTR<br>UCTION<br>OF NEW<br>USEANS:<br>LAImage: Constraint of the second of   | 0        |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Second  |          | AVE     |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal stateImage: Normal  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Constraint of the constra |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal sector of the  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Log Story BLDG<br>WITH 45<br>UNITS<br>OF<br>AFFORD AREAS,<br>AREAS,<br>AND A<br>RREAS,<br>AND A<br>FLOORUN IN INF<br>AREAS,<br>AND A<br>PLOORImage: Log Area and a story                                |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: store billing store b |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Relation of all constraints  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: space of the second s |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: space of the section of the  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: space of the second s |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: AFFORD ABLE<br>APARTM<br>ENTS<br>WITH<br>COMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITYImage: AFFORD ABLE<br>APARTM<br>ENTS<br>WITH<br>COMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITYImage: AFFORD ABLE<br>APARTM<br>COMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>DITYImage: AFFORD ABLE<br>APARTM<br>COMMO<br>N<br>NAREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITYImage: AFFORD ABLE<br>APARTM<br>COMMO<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| ABLE<br>APARTM<br>COMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITY<br>CENTERABLE<br>APARTM<br>BATS<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITY<br>CENTERABLE<br>APARTM<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITY<br>CENTERABLE<br>APARTM<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>PLOOR<br>COMMU<br>NITY<br>CENTERABLE<br>APARTM<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>PLOOR<br>COMMU<br>AREAS,<br>AND A<br>GROUND<br>PLOOR<br>ARAGEABLE<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>AD   |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: APARTM<br>ENTS<br>WITH<br>COMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOORImage: APARTM<br>ENTS<br>OMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOORImage: APARTM<br>ENTS<br>COMMU<br>NITY<br>CENTERImage: APARTM<br>END<br>COMMU<br>NITY<br>CENTERImage: APARTM<br>END<br>COMMU<br>ADUSImage: APARTM<br>END<br>ADUSImage: APARTM<br>END<br>COMMU<br>ADUSImage: APARTM<br>END<br>ADUSImage: APARTM<br>END<br>ADUS <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal stateENTS<br>WITH<br>COMMO<br>N<br>AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITY<br>CENTERImage: Normal stateImage: Normal st  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal Section of the sectio |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal series in the series of the  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal stateNormal  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: AREAS,<br>AND A<br>GROUND<br>FLOOR<br>COMMU<br>NITY<br>CENTERAREAS,<br>AND A<br>GROUND<br>NITY<br>CENTERAREAS,<br>AND A<br>GROUND<br>NITY<br>CENTERAREAS,<br>AND A<br>GROUND<br>NITY<br>CENTERAREAS,<br>AND A<br>GROUND<br>NITY<br>CENTERAREAS,<br>AND A<br>GROUND<br>NITY<br>CENTERAREA,<br>AND A<br>ADU<br>ADU<br>NITY<br>CENTERAND A<br>AND<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU<br>ADU <b< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></b<>  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: AND A<br>GROUND<br>FLOOR<br>COMMU<br>ONTY<br>CENTERAND A<br>GROUND<br>FLOOR<br>COMMU<br>CENTERAND A<br>GROUND<br>FLOOR<br>COMMU<br>OTT CTAND A<br>GROUND<br>FLOOR<br>T CTAND A<br>GROUND<br>FLOOR<br>T CTAND A<br>GROUND<br>FLOOR<br>T CTAND A<br>SOADU<br>RenterRenterONYASee<br>ADU<br>See<br>ADU'sOONY17125002<br>O91 ADAK<br>CTADU<br>ADU<br>CATADU<br>ADU<br>ADU<br>ADURenterONYAsee<br>ADU<br>ADU'sOONYAsee<br>ADU'sOONY  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Register of the second secon |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Problem of the second |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Commu NITY<br>CENTERCOMMU NITY<br>CENTERCOMMU NITY<br>CENTERImage: Commu Nity<br>CENTERImage: Co   |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: NITY CENTERImage: NITY CENTERImage  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$   |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| 17320100<br>9373<br>ENDICOT<br>T CTADU<br>OVER<br>NEW<br>DETACH<br>ED<br>GARAGEADU<br>RenterRenter0NYSee<br>above<br>cetermina<br>tion for<br>ADU's0NY17125002<br>091 ADAK<br>CTADU<br>RB180924ADU<br>RenterRenter0NYSee<br>above<br>cetermina<br>tion for<br>ADU's0See<br>above<br>cetermina<br>tion for<br>ADU's0See<br>RSee<br>above<br>cetermina<br>tion for<br>ADU's0See<br>R0See<br>above<br>cetermina<br>tion for<br>ADU's0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>R0See<br>RSee<br>R0See<br>R0See<br>RSee<br>R0See<br>R0See<br>RSee<br>R0See<br>RSee<br>RSee<br>RSee<br>R0See<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>RSee<br>R   |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| 9ENDICOT<br>T CTOVER<br>NEW<br>DETACH<br>ED<br>GARAGESee<br>ADUabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion for<br>ADU'sabove<br>determina<br>tion forabove<br>determina<br>tion for  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Line with the second state with the second  |          |         |        | B180537 | ADU | Renter | 0  | Ν | Y |       | See   |    | 0 |  |  |
| Image: Detach ED GARAGEDETACH ED GARAGEImage: Detach ED GARA  | 9        |         |        |         |     |        |    |   |   |       | above |    |   |  |  |
| Image: Property of the state of the sta                |          | T CT    |        |         |     |        |    |   |   |       |       |    |   |  |  |
| Image: Normal systemImage: Normal system   |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
| 17125002<br>091 ADAK<br>CTADUB180924ADURenter0NYSee<br>above<br>determina<br>tion for00Image: See<br>above0  |          |         |        |         |     |        |    |   |   |       | ADU's |    |   |  |  |
| 0 CT above determina tion for  |          |         | GARAGE |         |     |        |    |   |   |       |       |    |   |  |  |
| 0 CT above determina tion for  | 17125002 | 91 ADAK | ADU    | B180924 | ADU | Renter | 0  | Ν | Y |       | See   |    | 0 |  |  |
| determina<br>tion for  |          |         |        |         |     |        | -  |   | - |       |       |    | - |  |  |
| tion for   | -        |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
|  |          |         |        |         |     |        |    |   |   |       |       |    |   |  |  |
|  |          |         |        |         |     |        |    |   |   |       | ADU's |    |   |  |  |

| 1 | 18438001<br>8 | 21<br>ANDERS<br>ON CIR           | (N) ADU<br>943 sf   | B181197 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
|---|---------------|----------------------------------|---|---------|-----|--------|---|---|---|--|--|---|--|--|
| 1 | 17409100<br>5 | 724<br>ORINDA<br>LN              | NEW<br>SFR AND<br>ATTACH<br>ED<br>GARAGE  | B181903 | SFD | Owner  | 0 | N | Υ |  |  | 0 |  |  |
| 1 | 17103102<br>1 | 2874<br>LARKEY<br>LN             | ADU 700<br>sf   | B181921 | ADU | Renter | 0 | Ν | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 1 | 17118006<br>6 | 760<br>PAGOSA<br>CT              | ADU -<br>NEW 640<br>SQ. FT.   | B190325 | ADU | Renter | 0 | N | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 1 | 14214201<br>5 | 3042<br>EBANO<br>DR              | ADU: 950<br>SF<br>DETACH<br>ED  | B190380 | ADU | Renter | 0 | Ν | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 1 | 17408000<br>3 | 15<br>OVERLO<br>OK CT            | NEW<br>RESIDEN<br>CE  | B190381 | SFD | Owner  | 0 | N | Y |  |  | 0 |  |  |
| 1 | 17132002<br>2 | 2547<br>CLARK<br>LN              | ADDITIO<br>N TO<br>EXISTIN<br>G SFR to<br>legalize<br>status of<br>existing<br>ADU. | B190943 | ADU | Renter | 0 | Ν | Y |  | See<br>above<br>determina<br>tion for<br>ADU's | 0 |  |  |
| 1 | 17814000<br>6 | 1501 N<br>CALIFOR<br>NIA<br>BLVD | 1501 N.<br>CA Mixed<br>Use  | Y19-068 | 5+  | Owner  | 0 | Ν | Y |  |  | 0 |  |  |

| 17109100 | 1631 1ST | Haven     | Y20-029 | 2 to 4 | Owner | 0 | N | Y | Other | see       | 0 | 1 | Destroye | 0 |  |
|----------|----------|-----------|---------|--------|-------|---|---|---|-------|-----------|---|---|----------|---|--|
| 2        | AVE      | Developm  |         |        |       |   |   |   |       | above     |   |   | d        |   |  |
|          |          | ent Co.   |         |        |       |   |   |   |       | determina |   |   |          |   |  |
|          |          | SFRs &    |         |        |       |   |   |   |       | tion for  |   |   |          |   |  |
|          |          | Lot Split |         |        |       |   |   |   |       | ADU's     |   |   |          |   |  |
| 17117008 | 1901 2ND | 2ND       | Y20-011 | SFD    | Owner | 0 | N | Y |       |           |   | 0 |          |   |  |
| 2        | AVE      | AVENUE    |         |        |       |   |   |   |       |           |   |   |          |   |  |
|          |          | - 2       |         |        |       |   |   |   |       |           |   |   |          |   |  |
|          |          | SINGLE    |         |        |       |   |   |   |       |           |   |   |          |   |  |
|          |          | FAMILY    |         |        |       |   |   |   |       |           |   |   |          |   |  |
|          |          | RESIDEN   |         |        |       |   |   |   |       |           |   |   |          |   |  |
|          |          | CES       |         |        |       |   |   |   |       |           |   |   |          |   |  |

### TABLE B - Regional Housing Needs Allocation Progress

| Permitted         | Units Issue        | ed by Afford       | ability          |                  |                  |                  |                  |                  | _                |                  |                  |                                       |  |
|-------------------|--------------------|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---------------------------------------|--|
| Income<br>Level   | RHNA<br>Allocation | Restrictions       | Year 1 -<br>2015 | Year 2 -<br>2016 | Year 3 -<br>2017 | Year 4 -<br>2018 | Year 5 -<br>2019 | Year 6 -<br>2020 | Year 7 -<br>2021 | Year 8 -<br>2022 | Year 9 -<br>2023 | Total Units<br>to Date (all<br>years) | Total<br>Remaining<br>RHNA by<br>Income<br>Level |
|                   |                    | Deed<br>restricted | 0                | 42               | 0                | 43               | 0                | 11               | 0                | 0                | 0                |                                       |  |
| Very Low*         | 604                | Non-<br>Restricted | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 96                                    | 508  |
|                   |                    | Deed<br>restricted | 0                | 16               | 0                | 2                | 0                | 0                | 0                | 0                | 0                |                                       |  |
| Low               | 355                | Non-<br>Restricted | 0                | 0                | 0                | 5                | 0                | 3                | 0                | 0                | 0                | 26                                    | 329  |
|                   |                    | Deed<br>restricted | 0                | 1                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |                                       |  |
| Moderate          | 381                | Non-<br>Restricted | 3                | 11               | 6                | 16               | 9                | 11               | 0                | 0                | 0                | 57                                    | 324  |
| Above<br>Moderate | 895                |                    | 562              | 392              | 119              | 94               | 368              | 157              | 0                | 0                | 0                | 1,692                                 | 0  |
| Total Units       |                    |                    | 565              | 462              | 125              | 160              | 377              | 182              | 0                | 0                | 0                | 1,871                                 |  |
| Total RHNA        | 2,235              |                    |                  |                  |                  |                  |                  |                  |                  | Total Remain     | ning Need for    | RHNA Period                           | 1,161  |

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

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

No Data Available

| Program Description   | Housi     | ng Programs Progress Report - Governmer | nt Code Section 65583   |
|---|-----------|---|---|
| Name of Housing Element<br>Program  | Objective | Timeframe in H.E.                       | Status of Program Implementation  |
| H-1.A. Mixed Use Zoning<br>Designations<br>The City shall develop new zoning<br>designations that are consistent<br>with the Mixed Use General Plan<br>Land Use Designations and<br>require that new development<br>includes a residential component<br>in the Mixed Use/Residential<br>Emphasis land use categories.<br>Include measures in the new<br>Mixed Use Residential and Mixed<br>Use Commercial zoning districts,<br>consistent with the General Plan<br>adopted in 2006, that encourage<br>and facilitate the development of<br>new housing for lower-income<br>families by:<br>• revising Design Review<br>standards and processes;<br>• revising permitting process<br>procedures; and<br>• providing incentives and<br>flexibility in development<br>standards. | N/A       | FY 15-16                                | The City adopted new zoning regulations for Mixed-<br>Use Commercial (MU-C) and Mixed-Use Residential<br>(MU-R) general plan land use classifications in<br>October 2016. These new regulations included specif<br>provisions which encourage the development of new<br>housing, as well as flexible design and development<br>standards. The West Downtown Specific Plan,<br>adopted in 2018, designated new sites for mixed-use<br>zoning, including a new higher-density Mixed-Use<br>Downtown (MU-D) general plan land use classificatio<br>and the related Zoning Ordinance Amendments were<br>adopted in 2019. The North Downtown Specific Plan<br>adopted in 2019 along with the related Zoning<br>Ordinance Amendments, designated a significant<br>number of new sites for mixed-use zoning. |

| H-1.B. Second Family Units<br>The City shall review, and update<br>as necessary, the City's Second<br>Family Unit Ordinance to address<br>concentration issues that would<br>provide more flexibility aimed at<br>increasing the supply of second<br>family units. The City shall<br>consider modifying or removing<br>the Zoning Ordinance requirement<br>that the number of second units in<br>a Census Tract may not exceed 5<br>percent of the number of single-<br>family homes in that Tract. The<br>City shall promote the Second<br>Family Unit Ordinance as a<br>method for creating affordable<br>housing and meeting inclusionary<br>housing requirements by<br>continuing to post information on | 40 second family units in the 8-year cycle | ongoing | The City continues to implement the second family unit<br>(now ADU) ordinance, and adopted significant updates<br>in 2017 and 2019 which removed the limits on the<br>number of ADUs permitted in each census tract,<br>increased the number of ADUs allowed on a single lot,<br>allowed ADUs on multi-family properties, allowed<br>JADUs on single-family properties, and eliminated the<br>parking requirements. The City is currently working on<br>further amendments to its ADU regulations in<br>response to new state law. Additionally, the City is<br>currently undertaking the creation of a pre-approved<br>ADU program whereby the City will create and make<br>available free to the public a selection of construction-<br>ready building plans for ADUs to be used in the City. |
|--|--|---------|---|
| the City website and by  |  |         |   |
| distributing handouts.   |  |         |   |
| H-1.C. Innovation Through the<br>Planned Development Process<br>The City shall encourage the use<br>of the planned development<br>process to allow innovative<br>approaches aimed at increasing<br>affordable housing and developing<br>residential projects on smaller<br>lots. During the Preliminary<br>Review Team process, the City<br>shall facilitate maximum allowable<br>density and good design by<br>explaining benefits of the Density<br>Bonus Ordinance, by offering<br>reduced parking requirements for<br>low-income housing, and allowing<br>flexibility of development and<br>parking standards within Planned<br>Development re-zoning.   | N/A  | ongoing | The city continues to encourage the use of the<br>planned development process to allow for innovative<br>approaches to developing residential projects.<br>Through the PRT process, staff has worked with<br>several developers seeking guidance on the<br>application of the local and state density bonus law.  |

| H-1.D. Opportunities Sites         | N/A | Annual Updates | The opportunity sites inventory is periodically reviewed |
|------------------------------------|-----|----------------|--|
| Inventory                          |     |                | and updated as projects are approved on the sites or     |
| The City shall make available to   |     |                | as other sites become available. Since the time of the   |
| developers a list of Opportunity   |     |                | last Housing Element update, 58 affordable units have    |
| Sites potentially suitable for     |     |                | been constructed on the Kneppers Property in             |
| affordable housing by posting the  |     |                | opportunity site C-10 (1511 Riviera Avenue) and the      |
| list on the City website and       |     |                | Oliver Properties in opportunity site C-11 (1716-1738    |
| providing copies of the sites and  |     |                | Riviera Avenue). Of these 58 units, 41 will be           |
| Housing Element to developers in   |     |                | affordable to very low income households, 16 will be     |
| one-on-one meetings. The City      |     |                | affordable to low income households, and 1 (the          |
| shall update the Opportunity Sites |     |                | manager's unit) will be affordable to a moderate         |
| at least annually, or as projects  |     |                | income household. The Housing Element identified a       |
| are approved on the sites or key   |     |                | realistic net new capacity of 53 units, whereas the      |
| other sites become available.      |     |                | actual construction is resulting in a net increase of 55 |
|                                    |     |                | units. (Riviera Family Apartements - both sites - were   |
|                                    |     |                | completed and fully occupied in 2018)                    |
|                                    |     |                | Also since the time of the last Housing Element          |
|                                    |     |                | update, construction has started on a 135 unit mixed-    |
|                                    |     |                | use develoment on the McManus Property in                |
|                                    |     |                | opportunity site C-5 (1940-1950 N. Main St.). Of these   |
|                                    |     |                | 135 units, 11 will be affordable to very low income      |
|                                    |     |                | households, with the remainder being market rate         |
|                                    |     |                | units. The Housing Element identified a realistic net    |
|                                    |     |                | new capacity of 74 units. Additionally, the City is      |
|                                    |     |                | currently processing an application for a 7-unit market  |
|                                    |     |                | rate development at 1394 Walden Road in opportunity      |
|                                    |     |                | site C-9, where the Housing Element identified a         |
|                                    |     |                | realistic net new capacity of 6 units.                   |

| H-1.E. Reuse of Institutional Sites<br>As institutional sites become<br>available for redevelopment or<br>reuse, the City shall consider<br>whether or not residential uses<br>would be appropriate for the sites.<br>Based on the findings of the<br>study, if the sites are found to be<br>suitable for residential uses, the<br>City shall take appropriate actions | N/A |         | The BART transit village received its approvals in 2015. The mixed use project will ultimately provide 600 units and pay between \$6-\$7 Million into the City's Housing Trust fund. Construction began in Fall 2017 on the parking garage; in November 2019, the building permit for the first residential phase was issued and over \$4 million in housing in lieu fees were paid into the City's affordable housing fund; and construction began in early 2020. |
|--|-----|---------|--|
| to encourage the development of  |     |         |  |
| the sites, such as contacting  |     |         |  |
| developers, including affordable   |     |         |  |
| housing developers.  |     |         |  |
| H-1.F. Monitor Sewer and Water   | N/A | ongoing | No update  |
| Capacity   |     |         |  |
| The City shall monitor the capacity  |     |         |  |
| of sewer and water systems.  |     |         |  |
| Should a constraint develop, the   |     |         |  |
| City shall give priority to  |     |         |  |
| residential land uses over non   |     |         |  |
| residential land uses, regardless  |     |         |  |
| of the demand generated by these   |     |         |  |
| uses. Specifically, consistent with  |     |         |  |
| State law, the City shall provide  |     |         |  |
| priority status for water and sewer  |     |         |  |
| services for residential projects  |     |         |  |
| serving lower-income households.   |     |         |  |

| H-2.A. Pursue State and Federal                   | Secure new funding to support 100 affordable units | At least once a year, evaluate the feasibility of    | The City is actively reviewing and researching grant      |
|---|--|--|---|
| Funding for Affordable Housing                    |  | pursuing additional funding from other sources, such | opportunities as they come up. Riviera Family             |
| The City shall work to secure                     |  | as HCD and HUD                                       | Apartments, a 58 unit affordable project that             |
| additional funding from State,                    |  |  | completed construction in 2018, successfully              |
| Federal, and regional sources and                 |  |  | competed for AHSC funding, HOME funds, and                |
| support applications for funding                  |  |  | HOPWA funds. The City's initial committment for           |
| that can be used to help increase                 |  |  | acquisition of the two sites was critical in the projects |
| the supply of affordable housing in               |  |  | competitiveness for all three sources. Another project,   |
| Walnut Creek. Such programs                       |  |  | St. Paul's Comomons (45 units of affordable housing)      |
| may include, but are not limited to:              |  |  | under construction in 2018 (but completed in late         |
| One Bay Area Grants awarded                       |  |  | 2019) and is also funded with HOME and HOPWA              |
| by the Association of Bay Area                    |  |  | funds, as well as AHP and CDBG. Several staff in the      |
| Governments;                                      |  |  | CED department, including the Housing Program             |
| HUD Section 811 funding for                       |  |  | Manager, are on the HCD and HUD email list for            |
| supportive housing for extremely                  |  |  | notification of upcoming grant opportunities.             |
| low-income residents;                             |  |  |   |
| HCD Local Housing Trust Fund                      |  |  | In 2019, the City applied for the SB2 Planning Grant.     |
| Program;  |  |  | Projects included pre-designed ADU's (constructions       |
| The state Infill Infrastructure                   |  |  | drawings) that the public can access to reduce cost       |
| Grant program, sponsored by the                   |  |  | and time in permiting, and the development of an local    |
| Department of Housing and                         |  |  | policy to expedite affordable housing. An RFP was         |
| Community Development (HCD);                      |  |  | issued for the expediting affordable housing policy in    |
| and   |  |  | early 2020, and in late 2020 for the ADU project.         |
| <ul> <li>The state Multifamily Housing</li> </ul> |  |  |   |
| Program (MHP), sponsored by                       |  |  | The City also applied for and was awarded both LEAP       |
| HCD.  |  |  | and PLHA grants in 2020. The LEAP funds will support      |
| The City shall also identify                      |  |  | two projects: Objective Design Standards, and a           |
| Community Development Block                       |  |  | Parking Study. The Objective Design Standards is          |
| Grant (CDBG), City revolving                      |  |  | currently underway. The PLHA funding will support         |
| bond funds, and other sources of                  |  |  | ongoing homeless prevention and emergency housing.        |
| funding to assist with the                        |  |  |   |
| purchase of land for affordable                   |  |  | In 2020, the City submitted a grant application to the    |
| housing.  |  |  | State's Local Housing Trust Fund Matching Grant           |
|   |  |  | program and was awarded \$2 million to support the        |
|   |  |  | development of 95 affordable ujnits on Ygnacio Valley     |
|   |  |  | Road.   |

| H-2.B. Local Funding for<br>Affordable Housing<br>The City shall continue to allocate<br>commercial linkage and housing<br>impact fees for extremely low-,<br>very low-, low-, and moderate-<br>income housing for the City's<br>approved housing programs,<br>which may include new<br>construction, acquisition, and<br>rehabilitation of affordable<br>housing, as well as other housing<br>programs such as first-time<br>homebuyer assistance. | Allocate funding to leverage additional resources to create 170 affordable units in the 8-year cycle. | In 2017, the City allocated \$2.5 million to fund new affordable housing developments in Walnut Creek, including \$1.5 million committed to St. Paul's Commons, a proposed 45-unit affordable rental project (for a total commitment of \$5 million). St. Paul's Commons was completed in late 2019 and fully occupied by early 2020.<br>In 2018 and 2019, the City committed additional funding for both St. Paul's Commons (500K), and Riviera Family Apartment (\$400K) as both projects had cost overruns due to weather related contstruction delays and increase cost of labor and materials. The City also committed an additional \$2 million for the Las Juntas Project (42 units by Habitat).<br>In 2020, the City committed additional gap funding for St. Paul's Commons and Riviera Family Apartments as both projects grappled with cost increases (both projects are now complete and fully occupied). The City aslo provided Acquistion, predevelopment, and development funding for a new 95 unit mixed use development at 699 Ygnacio Valley Road in Walnut Creek.<br>The City continues to operate a First Time Homebuyer Downpayment Assistance program that provides downpayent assistance to low and moderate income renters. The program only funded one loan 2020 but continues to budget \$300,000 annually. |
|---|---|---|
| H-2.C. Allocate CDBG Funding<br>The City shall continue to<br>participate in the Contra Costa<br>Consortium and shall continue to<br>set aside a portion of the City's<br>Community Development Block<br>Grant (CDBG) annual allocation<br>for housing programs, consistent<br>with the Contra Costa Consortium<br>Consolidated Plan and the City's<br>Annual Action Plan requirements.   | N/A   | The City continues to allocate and use CDBG funds<br>annually for housing programs, including the Home<br>Rehabilitation Loan and Emergency Grant Program.<br>The city continues to be an active participant in the<br>Contra Costa County Consortium. In 2020, the City<br>was awarded CDBG Coronavirus (CDBG-CV) funds to<br>address the impacts of COVID-19. A majority of the<br>funds went to emergency housing (rent, mortgage, and<br>utility) assistance.   |

|  |     |          | 1   |
|--|-----|----------|---|
| H-2.D. Inclusionary Housing<br>Ordinance<br>The City shall continue to<br>implement the Inclusionary<br>Housing Ordinance. The City shall<br>evaluate whether it is necessary<br>to prepare an updated nexus<br>study. If a nexus study is<br>conducted, the City may update<br>the Inclusionary Housing<br>Ordinance based on the findings<br>of the study. | N/A | FY 20-21 | The City continues to implement the Inclusionary<br>Housing Ordinance. Due to recent housing cost<br>increases for both rental and ownership housing, the<br>City contracted with a consultant to update the<br>residential Nexus Study in October 2015. The draft<br>studies were completed in early 2016 and policy and<br>fee recommendations were reviewed by Planning<br>Commission in July 2016 and by City Council in<br>January 2017. The policy and fee recommendations<br>were discussed at a joint City Council/Planning<br>Commission meeting in 2017. City staff updated the<br>Inclusionary Housing Ordinance to reflect new state<br>law, restoration of inclusionary rental units (after<br>AB1505 passed), an increase to the Housing In Lieu<br>Fee to \$18.00 per sq.ft. with annual adjustments<br>based on construction price index, and other changes<br>such as eliminating a tier fee system, requiring the<br>ordinance and fee be applied to developments with<br>one or more housing units with the exception of ADUs,<br>and revising the definitions to require development<br>projects to either pay a Housing In Lieu Fee or provide<br>affordable units. City Council adopted the revised<br>Inclusionary Ordinance in November 2017 and the<br>Ordinance took effect in January 2018 and would<br>apply to development projects approved after January<br>2, 2018. |
| H-2.E. Nexus Study for<br>Commercial Linkage Fee<br>The City shall prepare an updated<br>the nexus study for the<br>Commercial Linkage Fee and,<br>based on the findings of the nexus<br>study, the City may update the<br>fee.  | N/A |          | The City contracted with Economic and Planning<br>Systems, Inc. (EPS) to update the Residential and<br>Commercial Nexus study in October, 2015. The draft<br>studies were completed in early 2016 and policy and<br>fee recommendations were reviewed by Planning<br>Commission in July, 2016; and by City Council in<br>January, 2017. The policy and fee recommendations<br>were discussed at a joint City Council/Planning<br>Commission meeting in 2017. City staff updated the<br>Commercial Linkage Fee Ordinance and the City<br>Council adopted the revisions in November 2017. The<br>primary changes include the elimination of the first<br>1,000 sq.ft. exemption and an expansion of use<br>classifications subject to the commercial linkage fee<br>such as skilled nursing facilities and hospitals.   |

| H-2.F. Housing Proponents         | N/A | Update List Annually | The City maintains a list of housing advocates and       |
|-----------------------------------|-----|----------------------|--|
| The City shall maintain a list of |     |                      | provides information regarding affordable housing        |
| housing advocates and provide     |     |                      | projects and opportunities. The City also maintains an   |
| information regarding affordable  |     |                      | "Interest List" of people who are seeking affordable     |
| housing projects and potential    |     |                      | housing. Additionally, interested parties are now able   |
| housing opportunities to these    |     |                      | to sign up online to receive notifications of all public |
| organizations and individuals on  |     |                      | meetings for the City and affordable housing news and    |
| an as-needed basis.               |     |                      | information.   |

| H-2.G. Community Housing          | N/A | 15-16 and annually thereafter | City staff is an active participant in the local         |
|-----------------------------------|-----|-------------------------------|--|
| Forums                            |     |                               | Community Task Force on Homelessness (comprised          |
| The City shall work with local    |     |                               | of City staff, police department, county departments,    |
| community organizations to        |     |                               | local businesses, and community partners), which         |
| organize housing forums to        |     |                               | discusses homeless issues, including challenges,         |
| discuss community housing and     |     |                               | successes, and the emergent needs of the homeless,       |
| homeless issues, brainstorm       |     |                               | and how to address those needs. In 2018, January of      |
| solutions, raise community        |     |                               | 2020, and in November of 2020 the Taskforce and City     |
| awareness of the critical housing |     |                               | hosted a Community Homeless Forum that was               |
| needs of local residents, and     |     |                               | attended by over 100 residents and interested citizens.  |
| educate the public on the myths   |     |                               | All three forums were recorded and can be found at       |
| and realities of multi-family     |     |                               | voutube here:  |
| housing, affordable housing, and  |     |                               | https://www.youtube.com/watch?v=Fuu52sy5lpg, here:       |
| supportive housing.               |     |                               | https://www.youtube.com/watch?v=wfy-DNOw_qE,             |
|                                   |     |                               | and here:  |
|                                   |     |                               | https://www.youtube.com/watch?v=Hc7JwH4Fkec              |
|                                   |     |                               |  |
|                                   |     |                               | As an action item towards City Council's 2017-2018       |
|                                   |     |                               | top priority of Improving the Affordability and          |
|                                   |     |                               | Availability of Housing, the City created a public       |
|                                   |     |                               | information campaign to educate and engage the           |
|                                   |     |                               | community on housing affordability and affordable        |
|                                   |     |                               | housing. The campaign uses a broad range of              |
|                                   |     |                               | education and outreach methods to provide diverse        |
|                                   |     |                               | accessible opportunities for community input. Staff      |
|                                   |     |                               | offers presentations to community groups covering a      |
|                                   |     |                               | range of issues, including the state-wide housing        |
|                                   |     |                               | crisis, its causes, impacts, and possible solutions, and |
|                                   |     |                               | information on the City's policies and programs. In      |
|                                   |     |                               | 2018, presentations were give to the City Council, the   |
|                                   |     |                               | Civic Affairs Committee, and the Contra Costa Mayor's    |
|                                   |     |                               | Converence. Walnut Creek participated in the East        |
|                                   |     |                               | Bay Organizations' (EBHO) 2018 Affordable Housing        |
|                                   |     |                               |  |
|                                   |     |                               | Week by hosting a panel discussion event to educate      |
|                                   |     |                               | the community about the impacts of high housing          |
|                                   |     |                               | costs on the local economy, residents, schools, public   |
|                                   |     |                               | health, and transportation, and St. Paul's Common's      |
|                                   |     |                               | held its groundbreaking event during affordable          |
|                                   |     |                               | housing week as well. The campaign content is            |
|                                   |     |                               | promoted through various social media outlets such as    |
|                                   |     |                               | Facebook, Twitter, Nextdoor, Nutshell Newsletter, City   |
|                                   |     |                               | webpage, and a subscriber email list. Walnut Creek is    |

|   |     |  | involved in the East Bay Organizations' (EBHO) 2018<br>Affordable Housing Week. In 2019, the City continued<br>the outreach and education campaign by tabling at 3<br>local events to provide information and resources to<br>the community, and by presentating at two local<br>community groups. |
|---|-----|--|--|
| H-2.H. Mortgage Revenue Bonds<br>The City shall continue to collect<br>and to allocate revenues<br>generated from the early<br>redemption of Mortgage Revenue<br>Bonds 1984 Issue for affordable<br>housing programs.   | N/A | Allocate Funding Annually  | The one mortgage revenue bond that generated revenues was paid off early and is no longer generating revenues.   |
| H-2.I. Mortgage Credit Certificate<br>Program<br>The City shall continue to<br>participate in the Mortgage Credit<br>Certificate Program, administered<br>by the Contra Costa County<br>Department of Conservation and<br>Development, to assist low-<br>income first-time homebuyers<br>purchase a home. The City shall<br>publicize the program on the City<br>website and prepare and<br>distribute written materials. |     | Ongoing Promotion of the MCC program via website<br>and brochure | The City has links to the MCC program on its website.  |

| <b></b>  |   |   |  |
|--|---|---|--|
| H-2.J. First Time Homebuyer<br>Assistance Program<br>The City shall continue to provide<br>assistance to eligible first-time<br>homebuyers in Walnut Creek<br>through the City's First-Time<br>Homebuyer Assistance Program.                                     | 40 loans over the 8 year cycle                    | Ongoing   | The City continues to administer the First Time<br>Homebuyer Assistance program. For several years the<br>program had been underutilized due to the widening<br>affordability gap in ownership housing. 2018 showed<br>the beginning of a shift with 2 loans approved. Some<br>of this may be attributed to a softening in the market,<br>though more likely it is lenders getting more skilled at<br>finding the right fit for the program. The City retains<br>and updates a list of participating and interested<br>lenders and trained several new lenders in 2018 and<br>2019 to participate in the program. The City provided 2<br>loans in 2019.<br>In 2020, the city processed one loan. The program is<br>still in high demand, but the housing process are too<br>far out of reach for most moderate income<br>homebuyers, even with City subsidy. |
| H-2.K. HOA Helper Grant<br>Program<br>In partnership with the Contra<br>Costa Association of Realtors<br>(CCAR), the City shall continue to<br>offer eligible new first-time<br>homebuyers grants to cover a<br>portion of their homeowners<br>association dues. | 20 grants over the 8-year cycle                   | Ongoing   | In 2015, the HOA Helper grant was fully expended and<br>the CCAR is not able to renew for another year. The<br>City will continue to seek opportunities to partner with<br>the CCAR for future programs.   |
| H-2.L. Housing Choice Voucher<br>Program<br>The City shall continue to<br>coordinate with the Contra Costa<br>County Housing Authority to<br>ensure full use of the Section 8<br>Rental Assistance Payments<br>Program in Walnut Creek.                          | 300 extremely low- and very low-income households | Ongoing promotion via the City website and brochure | Utilization of Housing Choice Vouchers in Walnut<br>Creek has become increasingly difficult due to the vast<br>discrepancy of market rate housing costs and HUD's<br>FMR's for the voucher program. In 2015, the City<br>partnered with other agencies and jurisdictions in<br>Alameda and Contra Costa County's to hire a<br>consultant to do a market rent study, the results of<br>which helped to increase the HUD's FMR<br>determination. However, the waitlist for Housing<br>Choice Vouchers continues to be long, and recipients<br>still have challenges finding units affordable enough to<br>use the program. The Fair Market Rent's (FMR)<br>published by HUD in 2018 were also substantially<br>below actual market values and another region-wide<br>rent study may be conducted.  |

| H-2.M. Density Bonus Ordinance      | 50 low- and very low- income units | FY 15-16 | The City continues to implement the Density Bonus       |
|-------------------------------------|------------------------------------|----------|---|
| The City shall continue to allow    |                                    |          | Ordinance by allowing density bonuses and               |
| density bonuses consistent with     |                                    |          | concessions/incentives consistent with State law. In    |
| State law and the City's Density    |                                    |          | 2018 the City approved one density bonus project, a     |
| Bonus Ordinance. The City shall     |                                    |          | multifamily rental project at 1910 North Main Street    |
| update the Density Bonus            |                                    |          | (1910 NOMA). 1910 NOMA is providing 11%                 |
| Ordinance to allow units that are   |                                    |          | affordable to very low-income, and received a 35%       |
| required to be maintained as        |                                    |          | density bonus and several concessions/waivers.          |
| affordable units pursuant to the    |                                    |          |   |
| City's Inclusionary Housing         |                                    |          | In 2018, the City hired a Metropolitan Planning Group   |
| Ordinance to be considered          |                                    |          | to prepare an update to the City's Zoning Ordinance in  |
| restricted affordable units for the |                                    |          | order to address changes in State law related to        |
| purposes of determining whether     |                                    |          | Density Bonus and also explore a local density bonus    |
| the housing development qualifies   |                                    |          | program in addition to the state mandate. The           |
| for a density bonus. The City shall |                                    |          | city/consultant completed the community outreach        |
| promote the Density Bonus           |                                    |          | (with residents and developers), and a study session    |
| Ordinance by maintaining            |                                    |          | with Planning Commission in 2018. A study session       |
| materials on the City website and   |                                    |          | was held in July of 2019. The City Council provided     |
| by discussing the density bonus     |                                    |          | feedback on local policy considerations including       |
| with developers at preliminary      |                                    |          | increased bonuses for higher affordability, incentives  |
| application review meetings.        |                                    |          | for smaller unit sizes, and pre-approved concessions    |
|                                     |                                    |          | and incentives. The Density Bonus Ordinance update      |
|                                     |                                    |          | was expected to be completed in 2020, but was           |
|                                     |                                    |          | delayed after the COVID related shelter in place.       |
|                                     |                                    |          | Also in 2018, City staff gave a presentation on Density |
|                                     |                                    |          | Bonus to the Developers Forum, and monthly              |
|                                     |                                    |          | informational forum for local developers (commercial    |
|                                     |                                    |          | and residential) that is hosted by the City.            |
|                                     |                                    |          | In 2019, the City continued to educate itself on new    |
|                                     |                                    |          | changes to density bonus law, and is currently          |
|                                     |                                    |          | processing several density bonus applications. In       |
|                                     |                                    |          | 2020, even more changes to density bonus law            |
|                                     |                                    |          | occured and staff is quickly getting up to speed. More  |
|                                     |                                    |          | developers are opting to engage in density bonus as a   |
|                                     |                                    |          | mechanism for increasing density and accessing          |
|                                     |                                    |          | incentives/concessions and waivers.                     |

| 5                                   | N/A | Ongoing | The City continues to actively advocate for additional    |
|-------------------------------------|-----|---------|---|
| Affordable Housing                  |     |         | financial resources for affordable housing as             |
| The City shall continue to actively |     |         | legislation that supports affordable housing advances     |
| advocate for additional financial   |     |         | through the State or Federal legislature. In 2017 the     |
| resources for affordable housing    |     |         | City sent a letter in support of several of the housing   |
| as legislation that supports        |     |         | bills, and provided support and feedback on several       |
| affordable housing advances         |     |         | bills in 2018 and 2019. They City Council remained        |
| through the State or Federal        |     |         | engaged with housing legislations in 2020 through the     |
| legislature.                        |     |         | pandemic. One areas of focus was funding for              |
|                                     |     |         | emergency rental assistance and homeless prevention       |
|                                     |     |         | made available through the State as part of the           |
|                                     |     |         | Coronavirus relief package.                               |
|                                     |     |         | The City also established a staff level legislative       |
|                                     |     |         | committee that is comprised of Housing and Planning       |
|                                     |     |         | staff and is tasked with tracking and researching new     |
|                                     |     |         | legislation and ensuring local compliance with all new    |
|                                     |     |         | state laws.   |
|                                     |     |         | In 2019, staff did substantial prep work to be able to    |
|                                     |     |         | effecitively comply with new state laws, particularly the |
|                                     |     |         | Housing Crisis Act, changes in Density Bonus Law,         |
|                                     |     |         | and the updated to the ADU legislation.                   |
|                                     |     |         | Additionally, in 2019 the City applied for the SB2        |
|                                     |     |         | Planning Grant, and for the LEAP, PLHA, and the           |
|                                     |     |         | Local Housing Trust Fund Matching Grant 2020.             |
|                                     |     |         | Projects under all three grants are moving forward.       |

| H-2.O. Coordinate with Contra      | N/A | ongoing | The City continues to participate in the Contra Costa     |
|------------------------------------|-----|---------|---|
| Costa County for Affordable        |     |         | County CDBG and HOME Consortiums and maintains            |
| Housing                            |     |         | a close working relationship with County Housing staff.   |
| The City shall support the efforts |     |         | The City, County and Habitat for Humanity worked          |
| of the Contra Costa County         |     |         | together to finalize a purchase and sale agreement for    |
| Housing Authority and the Contra   |     |         | the Las Juntas site owned by the County's former          |
| Costa County Consortium to         |     |         | redevelopment agency, with final sale occurring in        |
| increase the supply of affordable  |     |         | 2016. the 42 unit affordable Habitat project is now fully |
| housing in Contra Costa County.    |     |         | entitled and working toward site development.             |
| The City shall coordinate with the |     |         |   |
| Contra Costa County Housing        |     |         |   |
| Successor Agency on the Las        |     |         |   |
| Juntas site. The City shall also   |     |         |   |
| jointly apply for federal grants,  |     |         |   |
| such as Homeless Prevention and    |     |         |   |
| Rapid Rehousing funds.             |     |         |   |

| H-2.P. Affordable Housing and                     | N/A | Strategies to be developed FY 2014-2015 | During the planning process for the West Downtown     |
|---|-----|---|---|
| Anti-Displacement Strategies in                   |     |   | Specific Plan, a range of potential anti-displacement |
| the West Downtown Specific Plan                   |     |   | strategies were considered, including with several    |
| Area  |     |   | recommended for future pilot programs. The Specific   |
| The City shall analyze potential                  |     |   | Plan was adopted on September 4, 2018, and            |
| affordable housing and anti-                      |     |   | provisions for increased displacement assistance for  |
| displacement policies and develop                 |     |   | tenants in the Plan Area were included in a           |
| a strategy to protect and improve                 |     |   | subsequent amenment to the Walnut Creek Building      |
| housing affordability and protect                 |     |   | Regulations that were adopted in 2019.                |
| lower-income renters from                         |     |   |   |
| displacement in the West                          |     |   | The Legislation that was passed in 2019 increased the |
| Downtown Specific Plan Area.                      |     |   | anti-displacement strategies by implementing broader  |
| The City shall study and consider                 |     |   | replacement requirements, which staff is currently in |
| possible implementation policies                  |     |   | compliance with.                                      |
| including:  |     |   |   |
| <ul> <li>requiring replacement housing</li> </ul> |     |   |   |
| for all units affordable to lower-                |     |   |   |
| income renters that are removed                   |     |   |   |
| or converted to non-residential                   |     |   |   |
| use;  |     |   |   |
| <ul> <li>increasing the relocation</li> </ul>     |     |   |   |
| assistance to renters who are                     |     |   |   |
| displaced as a result of                          |     |   |   |
| development activity enabled by                   |     |   |   |
| the Specific Plan to the level of                 |     |   |   |
| assistance required by the                        |     |   |   |
| Federal Uniform Relocation Act,                   |     |   |   |
| or comparable levels of                           |     |   |   |
| assistance, which would allow                     |     |   |   |
| displaced residents to continue to                |     |   |   |
| live in Walnut Creek;                             |     |   |   |
| <ul> <li>encouraging or requiring</li> </ul>      |     |   |   |
| developers to dedicate land in the                |     |   |   |
| West Downtown Specific Plan                       |     |   |   |
| area for affordable housing                       |     |   |   |
| development; and                                  |     |   |   |
| <ul> <li>increasing the City's housing</li> </ul> |     |   |   |
| impact fee, commercial linkage                    |     |   |   |
| fee, and inclusionary requirement.                |     |   |   |

| H-2.Q. Act as Successor Agency<br>and Housing Successor Agency<br>for Redevelopment Agency<br>The City shall act as the<br>Successor Agency and Housing<br>Successor Agency and carry out<br>the responsibilities and obligations<br>for the former redevelopment<br>agency.   | N/A | The City of Walnut Creek is acting as both Successor<br>Agency and Housing Successor Agency for the former<br>Redevelopment Development Agency. The City<br>continues to carry out the responsibilities and<br>obligations for the former redevelopment agency.   |
|--|-----|---|
| H-2.R. Land Value Recapture<br>Strategy<br>The City shall study the benefits<br>and drawbacks of implementing a<br>land value recapture strategy to<br>generate resources for affordable<br>housing, infrastructure<br>improvements, and/or other<br>community benefits. The City shall<br>consult with members of the non-<br>profit and private sectors in<br>conducting the study.      | N/A | In early 2021, the City adopted a Community Benefits<br>Plan for the West and North Downtown Specific Plan<br>areas which grants additional height, density, and floor<br>area in exchange for developer-provided community<br>benefits, and staff is aware of at least one developer<br>who intends to submit a community benefits<br>application soon for a project that will also take<br>advantage of the City and State's affordable housing<br>density bonus regulations. |
| H-2.S. Analyze Boomerang Funds<br>The City shall conduct an analysis<br>of funds received as part of a one-<br>time distribution of liquidated Low-<br>Moderate Income Housing Trust<br>Funds of the former<br>Redevelopment Agency (aka<br>"Boomerang funds") and consider<br>options for allocating a portion of<br>the Boomerang Funds for the<br>development of affordable<br>housing. |     | Because they City's Redevelopment Areas were<br>winding down at the time of the dissolution, any<br>potential boomerang funds would have been minimal.  |

|                                  | 1   | 1       |  |
|----------------------------------|-----|---------|--|
| H-2.T. Regional Collaboration on | N/A | Ongoing | The City participates in the local Community Task      |
| Affordable Housing and           |     |         | Force on Homelessness (comprised of City staff,        |
| Homelessness                     |     |         | police department, county departments, local           |
| The City shall participate in    |     |         | businesses, and community partners), which             |
| regional educational forums,     |     |         | discusses homeless issues, including challenges,       |
| including the Contra Costa       |     |         | success, and the emergent needs of the homeless,       |
| Mayors' Conference and other     |     |         | and how to address those needs. The City also          |
| venues, to exchange ideas and    |     |         | participates in the Contra Costa Continuum of Care     |
| discuss strategies to address    |     |         | Council on Homelessness and the Contra Costa           |
| homelessness and affordable      |     |         | Mayor's Conference. The Housing Program Manager        |
| housing.                         |     |         | is on the Coordinated Entry Oversight Committee,       |
|                                  |     |         | which has oversight of the new county-wide homeless    |
|                                  |     |         | service delivery system (Coordinated Entry). The City  |
|                                  |     |         | Manager's from Concord, Martinez, Pleasant Hill, and   |
|                                  |     |         | Walnut Creek have also formed a working team to        |
|                                  |     |         | address common issues, such as homelessness. The       |
|                                  |     |         | City of Walnut Creek and the City of Concord are       |
|                                  |     |         | currently collaborating on the contracting of a        |
|                                  |     |         | designated homeless outreach team that works full      |
|                                  |     |         | time and is split between the two jurisdictions.       |
|                                  |     |         | The City of Walnut Creek is also a member of the       |
|                                  |     |         | Contra Costa Consortium, which includes the            |
|                                  |     |         | entitlement jurisdictions of Walnut Creek, Concord,    |
|                                  |     |         | Pittsburg, Antioch, and the Urban County. The          |
|                                  |     |         | Consortium works together to identify regional         |
|                                  |     |         | priorities for CDBG funding, and has a streamlined     |
|                                  |     |         | cohesive process for joint funding applications,       |
|                                  |     |         | reporting, and monitoring. The Consortium meets        |
|                                  |     |         | quarterly to discuss issues related to the implemented |
|                                  |     |         | of CDBG, HOME, and regional issues such as             |
|                                  |     |         | homelessness, affordable housing, tenant/landlord      |
|                                  |     |         | services, etc.   |

| H-2.U. Priority Review of         | N/A | FY 2016-2017 | The City prioritizes review of affordable housing            |
|-----------------------------------|-----|--------------|--|
| Affordable Projects               |     |              | projects and works closely with the affordable               |
| The City shall develop a          |     |              | developers to meet their funding timelines and related       |
| procedure to provide priority     |     |              | deadlines. Planning Staff diligently worked to               |
| review to affordable housing      |     |              | streamline the entitlement process for St. Paul's            |
| developments (i.e., projects in   |     |              | Commons (100% affordable rental project - 45 units) in       |
| which all units are affordable to |     |              | order to meet the March, 2016 AHSC grant application         |
| moderate-, low-, very low-, or    |     |              | deadline. And later, staff streamlined a funding request     |
| extremely low-income              |     |              | for St. Paul's Commons in order to meet the 9% tax           |
| households).                      |     |              | credit application deadline. The City also worked to         |
|                                   |     |              | expedite permitting for the development of Riviera           |
|                                   |     |              | Family Apartments and St. Paul's Commons, as well            |
|                                   |     |              | as the Las Juntas Project. Both Riviera Family               |
|                                   |     |              | Apartments and St. Paul's Commons are completed              |
|                                   |     |              | and fully occupied.  |
|                                   |     |              | As part of the City's "Blueprint for Success" process,       |
|                                   |     |              | the City is actively piloting strategies for priority review |
|                                   |     |              | and permitting for affordable housing developments.          |
|                                   |     |              | Through the SB2 Planning Grant, the City is approved         |
|                                   |     |              | to hire a consultant to create a formal policy for           |
|                                   |     |              | expedited review and permitting of affordable housing.       |
|                                   |     |              | In 2020, the Clty reveived an SB35 development               |
|                                   |     |              | application for a 95 unit mixed use affordable project.      |
|                                   |     |              | The City is working closely with the developer to            |
|                                   |     |              |  |
|                                   |     |              | streamline the project pursuant SB35, and to meet            |
|                                   |     |              | aggressive timelines for State funding sources.              |

| H-2.V. Score Opportunity Sites      | N/A | FY 2015-2016 | MidPeninsula Housing conducted a LIHTC analysis of                        |
|-------------------------------------|-----|--------------|---|
| The City shall collaborate with     |     |              | the City's opportunity sites based on proximity to                        |
| ocal non-profit organizations to    |     |              | location amenities that are part of the scoring criteria                  |
| score" the Opportunity Sites        |     |              | for the Low Income Housing Tax Credit program.                            |
| ased on proximity to location       |     |              |   |
| amenities that are part of the      |     |              | A majority of the parcels included in the housing                         |
| scoring criteria for the Low Income |     |              | element score well for LIHTC. Cumulatively, the                           |
| Housing Tax Credit program (e.g.,   |     |              | parcels that fared well when compared to site and                         |
| proximity to transit, public parks, |     |              | amenity criteria could result in 1,445 additional very-                   |
| ibraries, grocery stores, schools). |     |              | low and low-income homes, exceeding the city's VL/LI                      |
|                                     |     |              | allocation of 959.  |
|                                     |     |              |   |
|                                     |     |              | Compatibility against LIHTC criteria is one component                     |
|                                     |     |              | of the adequate sites inventory. Other key                                |
|                                     |     |              | considerations will influence whether development                         |
|                                     |     |              | takes place at all or whether development that moves                      |
|                                     |     |              | forward is affordable. The following were some                            |
|                                     |     |              | concerns raised by the reviewer:  |
|                                     |     |              | <ul> <li>All but 4 of the sites identified are smaller parcels</li> </ul> |
|                                     |     |              | with different owners.  |
|                                     |     |              | <ul> <li>There are currently existing uses on the identified</li> </ul>   |
|                                     |     |              | sites   |
|                                     |     |              | Lack of affordable housing protections for opportunity                    |
|                                     |     |              | sites   |

| J                                  | N/A | Allocate Funding Annually | On July 5, 2017, the City Council approved a new       |
|------------------------------------|-----|---------------------------|--|
| Homeless and Special Needs         |     |                           | "Homeless Services Fund" to supplement CDBG and        |
| Housing                            |     |                           | CSG grants. The Homeless Services Fund receives        |
| The City shall continue to provide |     |                           | \$200,000 annually from the City's General Fund, and   |
| CDBG and CSG funding, when         |     |                           | in 2017 and 2018 it was used to fund a temporary,      |
| appropriate, to organizations that |     |                           | overnight Winter Shelter program for the homeless at   |
| provide emergency shelter,         |     |                           | the local Armory as well as a second Coordinated       |
| transitional housing, and support  |     |                           | Outreach, Referral, and Engagement (CORE)              |
| services to assist the homeless.   |     |                           | homeless outreach team shared with the City of         |
| The City shall pursue              |     |                           | Concord. The emergency shelter ran from in             |
| opportunities to work with non-    |     |                           | December 2017 to March 2018 and again from             |
| profits and recommend funding,     |     |                           | December 2018 to March 2019. The City also provided    |
| as feasible, for a permanent       |     |                           | CDBG and CSG grant funding to several agencies that    |
| homeless shelter and a winter      |     |                           | provide emergency shelter and services to homeless     |
| nights shelter in Central Costa    |     |                           | residents and low income households at risk of         |
| County. The City shall also        |     |                           | homelessness, including Trinity Center, Shelter, Inc., |
| continue to participate in the     |     |                           | Contra Costa County's Emergency Shelter, and Contra    |
| Contra Costa Consortium to apply   |     |                           | Costa County's CORE homeless outreach program.         |
| for HOME and HOPWA funds for       |     |                           |  |
| homeless, transitional, and other  |     |                           | In 2019, the City provided seed funding to pilot a new |
| special needs housing.             |     |                           | Safe Parking Program that is operated by Trinity       |
|                                    |     |                           | Center at a local church parking lot. The Homeless     |
|                                    |     |                           | Services Fund also provided one-time funding for       |
|                                    |     |                           | tenant improvements at the new Trinity Center          |
|                                    |     |                           | (homeless service center)                              |
|                                    |     |                           | As mentioned above, both St. Paul's Commons and        |
|                                    |     |                           | Riviera Family Apartments received HOME and            |
|                                    |     |                           | HOPWA funds. Another affordable project that was       |
|                                    |     |                           | recently entitled, Habitat for Humanity at 1250 Las    |
|                                    |     |                           | Juntas (42 units) also received a HOME funding award   |
|                                    |     |                           | in 2020. (Riviera Family Apartments was completed in   |
|                                    |     |                           | 2018, and St. Paul's was completed in 2019).           |
|                                    |     |                           | Through CDBG-CV funds (round 1 and 2) the City         |
|                                    |     |                           | provided additional support to homeless services       |
|                                    |     |                           | providers to address cost increases related to COVID   |
|                                    |     |                           | protocols and ensure that homeless residents had       |
|                                    |     |                           | access to PPE and hotel rooms when congregate          |
|                                    |     |                           | shelters significantly reduced capacity.               |

|  | 1   | 1                                     |   |
|--|-----|---------------------------------------|---|
| H-3.B. Public Outreach to<br>Increase Awareness of Homeless<br>Issues<br>The City shall work with non-<br>profits and service providers that<br>serve the homeless to conduct a<br>public outreach campaign to<br>increase awareness of homeless<br>issues in Walnut Creek. The City<br>will publish articles in The Nutshell<br>City newsletter highlighting the<br>needs of homeless residents to<br>help educate the community about<br>the myths and realities of<br>homelessness. | N/A | Publish First Article in FY 2014-2015 | In 2017, the City Council did education and outreach<br>on housing affordability and the affordable housing<br>crisis as one of their four priorities. Staff developed a<br>public information and outreach campaign, including<br>online materials, in-person presentations to communit<br>groups, and surveys on public attitudes. The City's<br>Nutshell newsletter featured an in-depth story on the<br>housing crisis and homelessness in the Winter 2017<br>issue. In addition, the license agreement with the<br>National Guard for use of the Armory as a winter<br>emergency shelter was a public process, and was<br>followed by a public use permit process as well. The<br>City and Trinity Center did outreach and held<br>community meetings in addition to the regular public<br>meetings. As part of the management agreement for<br>the shelter, the City convened an Ad-Hoc Advisory<br>Committee, comprised of shelter staff and neighboring<br>residents to create a forum for discussion issues and<br>solutions related to the shelter operations.<br>The City regularly provides updates and information o<br>affordable housing through the quarterly newsletter.<br>Durnig the pandemic, the City was proactive in getting<br>information out to the community on new tenant<br>protections and state and county eviction moratoriums<br>Additionally, information is regularly updated on the<br>City's website with resources for renters and<br>homeowners in need of affordable housing or<br>struggling to make their housing payments after losing<br>income related to COVID. |
| H-3.C. Coordinate to Update the<br>Consolidated Plan<br>The City shall coordinate with the<br>County and other entitlement<br>cities to develop the Five-Year<br>Consolidated Plan for 2015-2020<br>and 2020-2025 to address the<br>housing and social service needs<br>of the homeless and other special<br>needs groups in Contra Costa<br>County.   | N/A | 2020 and 2025                         | The City worked with the Contra Costa Consortium to<br>complete the 2020-2025 Consolidated Plan. Starting i<br>2018, the Contra Costa Consortium began the public<br>outreach for the 2020-2025 Consolidated Plan. The<br>process continued through 2019, and the plan was<br>approved in May 2020 and is currently being<br>implemented.   |

|   | •  |                           |  |
|---|--|---------------------------|--|
| H-3.D. Support Counseling and<br>Housing Services for Seniors and<br>Low-Income Households<br>The City shall continue to work<br>with and provide funding, as<br>available, to nonprofit<br>organizations that provide<br>counseling and housing services<br>to senior citizens and low-income<br>families throughout the City.   | N/A                                      | Allocate Funding Annually | The City continues to fund ECHO Housing to provide<br>tenant landlord and fair housing services to Walnut<br>Creek residents. The City also funds Senior Legal<br>Services to provide legal assistance to low income<br>seniors as well as Senior Outreach Services that<br>operates Meals on Wheels, as well as other support<br>services for seniors. With the CDBG-CV funds,<br>additional funds were given to ECHO Housing to<br>provide direct legal representation.  |
| H-3.E. Work with St. Paul's<br>Episcopal Church and Trinity<br>Center<br>The City shall cooperate with St.<br>Paul's Episcopal Church and<br>Trinity Center to develop new<br>permanent supportive housing on<br>their property.  | 40 units of permanent supportive housing |                           | In 2018 the City approved an additional \$500,000 for<br>Resources for Community Development for St. Paul's<br>Commons, a 45-unit affordable housing project<br>currently under construction on St. Paul's property in<br>Walnut Creek. Combined with the funding awards from<br>2015, 2016 and 2017, St. Paul's Commons has<br>received a total of \$5.5 million from the City. The<br>project received CofO for 2 units in December of 2019,<br>with the remaining units recieving CofO in early 2020.<br>The grand opening event was held in the summer of<br>2020. |
| H-3.F. Encourage Development of<br>Housing for Persons with<br>Disabilities<br>The City shall reach out annually<br>to developers of supportive<br>housing to encourage<br>development of projects targeted<br>for persons with disabilities,<br>including developmental<br>disabilities. The City shall support<br>applications for County, State, and<br>Federal funding in support of<br>housing construction and<br>rehabilitation for persons with<br>disabilities, including<br>developmental disabilities. |  |                           | In 2015, construction on the Arboleda (48 affordable<br>units) was completed, with 15 units reserved for<br>households with disabilities. The project also provides<br>on-site services to support the independence of people<br>with disabilities. Arboleda's grand opening was in May<br>of 2015 and is fully leased up.   |

| H-3.G. Coordinate with the<br>Regional Center of the East Bay<br>The City shall work with the<br>Regional Center of the East Bay<br>to implement an outreach program<br>informing residents of the housing<br>and services available for persons<br>with developmental disabilities.<br>The City shall make information<br>available on the City website. |     | FY 15-16 | Information on all of the City's affordable housing units<br>is available online, and the City maintains a list of<br>residents interested in affordable housing of all types.<br>The City also has resource and referrals online for<br>persons with disabilities. |
|---|-----|----------|---|
| H-3.H. Identify Incentives for<br>Larger Housing Units<br>The City shall conduct an analysis<br>of potential incentives for<br>encouraging larger units (i.e.,<br>units with three or more<br>bedrooms) in both market rate<br>and affordable housing<br>developments in order to<br>encourage more housing for large<br>households.                      | N/A | FY 17-18 | The City is working to incentivize smaller units with more bedrooms through its density bonus ordinance.  |

|  | i   | İ.      |   |
|--|-----|---------|---|
| H-4.A. Lot Consolidation<br>The City shall facilitate lot<br>consolidation where possible,<br>particularly as it relates to parcels<br>included in the Housing Element<br>sites inventory. For example, the<br>City will work with non-profit<br>developers and owners of small<br>sites to identify and consolidate<br>parcels to facilitate the<br>development of housing<br>affordable to lower-income<br>households. The City will also<br>post the lot consolidation<br>procedure on the City website and<br>discuss the procedure with<br>developers during the preliminary<br>review team process. Lot merger<br>requests in the same zoning<br>district will be processed<br>ministerially Incentives offered for<br>lot consolidation could include<br>allowing higher FAR ratios in MU-<br>R and MU-C zones for larger<br>parcels once consolidated, and<br>flexibility in development<br>standards. | N/A |         | Riviera Family Apartments, a 58-unit affordable project<br>consisting of two separate multi-family developments<br>(and entitled in 2015), involved the consolidation of<br>several lots. The City worked closely with the<br>developer to secure and acquire the sites. Riviera<br>Family Apartments broke ground in late 2016, and<br>completed construction in 2018.<br>The City's lot merger procedures and application are<br>available on the website.<br>In 2016, the City adopted new zoning regulations for<br>MU-C and MU-R general plan land use classifications,<br>including higher FAR ratios for larger parcels which will<br>encouraging lot consolidation. However, in 2021, the<br>City amended these regulations to allow the same<br>FAR and density, regardless of the size of the lot, so<br>as not to discourage the redevelopment of smaller lots<br>under individual ownership. However, in most cases,<br>market forces related to the reduced per-unit costs for<br>larger projects resulting from economies of scale will<br>still encourage the consolodation of small lots. |
| H-4.B. Exemptions of Transit<br>Priority Projects from<br>Environmental Review<br>The City shall implement the<br>provisions of SB 375 streamlining<br>the CEQA process for Transit<br>Priority Projects and projects that<br>conform to the Sustainable<br>Communities Strategy (i.e., One<br>Bay Area Plan) and meet specific<br>criteria set forth in SB 375.   | N/A | Ongoing | No transit priority projects have been submitted.   |

|   | 50 low- and moderate- income households over 8 year cycle | Ongoing  | The City is continuing to administer the Home<br>Rehabilitation Loan and Emergency Grant program.<br>The City has updated the Home Rehabilitation Loan<br>Program that partners with Habitat for Humanity to<br>administer new rehabilitation loans beginning<br>December 2017 instead of partnering with Contra<br>Costa County. In 2018 three emergency grants were<br>processed and several loans/grants were underway. In<br>2019, 4 grants were completed. In 2020, one grant<br>and one loan were in progress. |
|---|---|----------|--|
| H-5.B. Foreclosure Assistance<br>The City shall continue to provide<br>assistance to homeowners who<br>may be at risk of foreclosure by<br>continuing to fund nonprofit<br>organizations that provide housing<br>counseling and foreclosure<br>prevention assistance to<br>residents.   | 40 households over 8-year cycle                           | Ongoing  | The City continues to fund ECHO Housing, a non-<br>profit housing counseling agency that provides<br>assistance to Walnut Creek residents. The City also<br>funds Senior Legal Services, a non-profit that provides<br>legal services to low-income seniors.   |
| H-5.C. Clarify Condominium<br>Conversion Ordinance<br>The City shall develop and<br>consider adopting clarifying<br>language in the Condominium<br>Conversion Ordinance (Article 7 of<br>the Subdivision Ordinance) to<br>correct ambiguous language.   | N/A   | FY 15-16 | No action in 2019  |
| H-5.D. Code Enforcement<br>The City shall continue to<br>investigate complaints and take<br>action about Building and Housing<br>Code Violations in single- and<br>multi-family rental housing to<br>encourage the rehabilitation of<br>substandard residential properties<br>by homeowners and landlords and<br>improve overall housing quality<br>and conditions in the city. | N/A   | Ongoing  | The City continues to investigate complaints and take<br>action on Building and Housing Code Violations in<br>single and multi-family rental housing.  |

| H-6.A. Funding to Support Fair      | N/A | Allocate Funding Annually                  | The City continues to fund ECHO Housing, a non-        |
|-------------------------------------|-----|--|--|
| Housing                             |     |  | profit housing counseling agency to provide fair       |
| The City shall continue to allocate |     |  | housing services to Walnut Creek residents. ECHO       |
| funds to support local non-profit   |     |  | Housing conducts trainings and public awareness        |
| organizations for fair housing      |     |  | events throughout the County. The City has flyers      |
| counseling and education and        |     |  | available at City Hall, and information on the City's  |
| outreach efforts, and shall provide |     |  | website regarding fair housing services. A Housing     |
| information on fair housing         |     |  | Counselor is available once a week to meet with        |
| services at City Hall, the library, |     |  | residents, particularly seniors, at the Walnut Creek   |
| City website, and other community   |     |  | Senior Center. ECHO conducts annual fair housing       |
| facilities.                         |     |  | audits in Walnut Creek.                                |
| H-6.B. Analysis of Impediments to   | N/A | Implement consistent with HUD requirements | The City continues to implement the recommendations    |
| Fair Housing                        |     |  | outlined in the Analysis of Impediments to Fair        |
| The City shall continue to          |     |  | Housing Choice. In collaboration with the Contra Costa |
| implement the actions included in   |     |  | Consortium, a new Analysis of Impediements to Fair     |
| the Contra Costa Consortium's       |     |  | Housing Choice was conducted and submitted to the      |
| Analysis of Impediments to Fair     |     |  | Department of Housing and Urban Development in         |
| Housing Choice (AI). As part of     |     |  | August, 2019.  |
| the annual Housing Element          |     |  |  |
| review, the City will review and    |     |  |  |
| report on implementation of the     |     |  |  |
| AI.                                 |     |  |  |

| H-7.A. Residential Energy<br>Conservation ProgramN/AOngoingThe City has a staff person (.5FTE) devot<br>implementing the Climate Action Plan (CA<br>promoted the California Youth Energy Set<br>program in 2018, which resulted in 64 apa<br>and 4 homes receiving no-cost energy an<br>efficiency assessments; having energy ar<br>saving equipment like LEDs and low-flow<br>showerheads installed. Using repurposed<br>federal funds, the City funded an energy e<br>program called Walnut Creek Saves throup   | AP). The City<br>ervices<br>artment units<br>ad water<br>and water<br>d EECBG |
|--|---|
| The City shall implement the<br>Climate Action Plan to reduce<br>energy consumption in residential<br>buildings.   | artment units<br>ad water<br>ad water<br>d water                              |
| Climate Action Plan to reduce<br>energy consumption in residential<br>buildings.   | artment units<br>nd water<br>nd water   |
| energy consumption in residential<br>buildings.  | nd water<br>nd water  |
| buildings.<br>buildings.<br>buildings.<br>efficiency assessments; having energy and<br>saving equipment like LEDs and low-flow<br>showerheads installed. Using repurposed<br>federal funds, the City funded an energy efficiency assessments; having energy and<br>federal funds, the City funded an energy efficiency assessments; having energy and<br>federal funds, the City funded an energy efficiency assessments; having energy and<br>federal funds, the City funded an energy efficiency assessments; having energy and<br>federal funds, the City funded an energy efficiency assessments; having energy efficiency assessments; ha | nd water  |
| saving equipment like LEDs and low-flow<br>showerheads installed. Using repurposed<br>federal funds, the City funded an energy e   | EECBG   |
| showerheads installed. Using repurposed federal funds, the City funded an energy e   | EECBG   |
| federal funds, the City funded an energy e   |   |
|  |   |
| program called Walnut Creek Saves throu  | efficiency  |
|  | ugh May   |
| 2018. This was a community program des   | signed to   |
| save residents' energy and water while lo  | wering utility  |
| bills. From February 2017-May 2018, the  | program   |
| served 246 residents, saving an estimated  | d 85,149  |
| kWh. 101 residents were served in 2018.  |   |
|  |   |
| In 2019, the City promoted the regional Ba   | ayREN   |
| Home + energy efficiency program for res   | sidents,  |
| hosting a workshop on November 12, 201   | 9 with more   |
| than 70 people attending. With grant fund  |   |
| Bay Area Air Quality Management District   | t, the City (in   |
| collaboration with Contra Costa County, th   |   |
| Antioch and San Pablo, and local non-pro   |   |
| Sustainable Contra Costa) also launched  |   |
| platform for residents called the Cleaner C  |   |
| Challenge, which promotes energy efficie   |   |
| measures and other greenhouse gas redu   | -   |
|  | 0   |
| In 2020, the City continued promoting the  | regional  |
| BayREN and other utility energy efficiency   | -   |
| for residents, including online virtual work   |   |
| City promoted Rising Sun Center for Oppo   |   |
| energy and water efficiency kits. The City   | -   |
| continued promoting the Cleaner Contra C   |   |
| Challenge, which includes energy efficien  |   |
| Throughout 2020, the City worked on an u   | -   |
| Climate Action Plan, which is expected to  |   |
| in 2021.   |   |

| H-7.B. Energy Retrofits Through<br>the Home Rehabilitation Loan<br>Program<br>The City shall continue to partner<br>with Contra Costa County to fund<br>energy efficiency loans through<br>the Home Upgrade Program,<br>providing loans with money from<br>the Bay Area Regional Energy<br>Network (BayREN). | Loans to 4 households | The City shares information on Energey Upgrade<br>California and BayREN programs on its website<br>(www.walnut-creek.org/eco), its e-newsletter, social<br>media, workshops, and the Nutshell newsletter. In<br>2017, the City hosted a contractor training for the<br>program. In 2019, the City hosted a homeowner<br>workshop for the BayREN Home+ residential program.<br>In 2020, the City promoted online workshops hosted<br>by BayREN's residential energy efficiency program. |
|--|-----------------------|--|
| H-7.C. Energy Upgrade California<br>The City shall support regional<br>efforts to implement the Energy<br>Upgrade California Program,<br>which offers incentives for single-<br>family homeowners to retrofit<br>homes for energy efficiency.  | N/A                   | The City shares information on Energey Upgrade<br>California and the BayREN programs on its website<br>(www.walnut-creek.org/eco), its e-newsletter, social<br>media, workshops, and the Nutshell newsletter.  |

| H-7.D. Public Outreach for Energy  | N/A | Ongoing                                 | The City shares information on energy efficiency  |
|------------------------------------|-----|---|---|
| Efficiency and Conservation        |     | Chigoing                                | programs, behavioral change, financing/rebates, and   |
| The City shall continue and        |     |   |   |
| expand existing partnerships with  |     |   | more through its website (www.walnut-creek.org/eco),<br>its E.C.O. e-newsletter, social media, workshops, |
|                                    |     |   |   |
| the East Bay Municipal Utility     |     |   | tabling at community events such as Earth Day, and in   |
| District (EBMUD), PG&E, and the    |     |   | the City's newsletter - the Nutshell. In 2019, the City   |
| Contra Costa Water District        |     |   | updated its sustainability website to make it easier to   |
| (CCWD) to educate residents and    |     |   | navigate and find program information. In addition to   |
| business owners about resources    |     |   | sharing information about programs provided through   |
| and opportunities for increased    |     |   | PG&E or the water utilities, the City may also sponsor  |
| energy efficiencies. The City will |     |   | and promote its own programs. The City is now a   |
| further develop the City's         |     |   | member of MCE, a community choice energy program,   |
| sustainability website to help     |     |   | which provides additional energy efficiency programs  |
| inform and educate the             |     |   | to the community and conducts outreach. With grant  |
| community about energy efficient   |     |   | funding from the Bay Area Air Quality Management  |
| behavioral changes, maintenance    |     |   | District, the City (in collaboration with Contra Costa  |
| practices, and more, and develop   |     |   | County, the Cities of Antioch and San Pablo, and local  |
| public service announcements       |     |   | non-profit Sustainable Contra Costa) also launched an   |
| through Walnut Creek Television,   |     |   | online platform for residents called the Cleaner Contra   |
| promoting energy efficiency        |     |   | Costa Challenge, which promotes energy efficiency   |
| practices in action.               |     |   | behaviors and programs, water saving programs, and  |
|                                    |     |   | other greenhouse gas reducing measures. In 2019,  |
|                                    |     |   | the City created a public service announcement for  |
|                                    |     |   | Earth Day and promoted the Cleaner Contra Costa   |
|                                    |     |   | Challenge through social media and Walnut Creek   |
|                                    |     |   | Television. In 2020, the City continued sharing   |
|                                    |     |   | information through City channels and continued to  |
|                                    |     |   | promote the Cleaner Contra Costa Challenge through  |
|                                    |     |   | online workshops and online media.  |
| H-7.E. CalGreen Building           | N/A | Adopt Tier 1 by 2014 and Tier 2 by 2017 | Tier 1 of CALGreen was adopted during 2019 Building   |
| Standards                          |     |   | Codes adoption process with more restrictive  |
| The City shall phase in adoption   |     |   | amendments on EV charger requirements. The  |
| of the CALGreen tiers, with        |     |   | amendments require fully operational EV chargers to   |
| adoption of Tier 1 by 2014 and     |     |   | be installed for new multifamily buildings, hotels and  |
| Tier 2 by 2017.                    |     |   | commercial buildings, and allowing option for   |
|                                    |     |   | affordable housing projects to opt out and just follow  |
|                                    |     |   | the State's baseline Code requirements.   |

| H-8.A. Annual Progress Report       | N/A | Annually before April 1 | The City was scheduled to present this annual report   |
|-------------------------------------|-----|-------------------------|--|
| The City shall review and report    |     |                         | to City Council at a public meeting on March 16, 2020; |
| annually on the implementation of   |     |                         | but the meeting was postponed as a result of the       |
| Housing Element programs and        |     |                         | COVID19 pandemic. The report was preliminarily         |
| the City's effectiveness in meeting |     |                         | submitted to HCD on March 24th, and was reviewed       |
| the program objectives for the      |     |                         | and accepted by council at the April 7th remote        |
| prior calendar year. The City shall |     |                         | Council Meeting.                                       |
| present the annual report to the    |     |                         |  |
| City Council at a public meeting    |     |                         |  |
| before submitting the annual        |     |                         |  |
| report to the California            |     |                         |  |
| Department of Housing and           |     |                         |  |
| Community Development (HCD)         |     |                         |  |
| and the Office of Planning and      |     |                         |  |
| Research (OPR).                     |     |                         |  |

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

No Data Available

|                               | 2020 W  | ALNUT CREEK H                                    | lousing Element                       | Annual Progress I   | Report                         |
|-------------------------------|---|--|---------------------------------------|---------------------|--------------------------------|
| TABLE F - Annual Buildi       | ng Activity Report Su   | mmary - Units Reha                               | bilitated, Preserved                  | and Acquired pursua | nt to GC Section 65583.1(c)(2) |
|                               | Affordability by Household Incomes<br>(Units that <u>DO NOT</u> count towards RHNA) |  |                                       |                     |                                |
| Activity Type                 | Extremely Low-Income  | Very Low-Income                                  | Low-Income                            | Total Units         | Description of Activity        |
| Rehabilitation Activity       | 0   | 0  | 0                                     | 0                   |                                |
| Preservation of Units At-Risk | 0   | 0  | 0                                     | 0                   |                                |
| Acquisition of Units          | 0   | 0  | 0                                     | 0                   |                                |
| Mobilehome Park Preservation  | 0   | 0  | 0                                     | 0                   |                                |
| Fotal Units by Income         | 0   | 0  | 0                                     | 0                   |                                |
|                               |   | Affordability by He<br>(Units that <u>DO</u> cou | ousehold Incomes<br>Int towards RHNA) |                     |                                |
| Activity Type                 | Extremely Low-Income  | Very Low-Income                                  | Low-Income                            | Total Units         | Description of Activity        |
| Rehabilitation Activity       | 0   | 0  | 0                                     | 0                   |                                |
| Preservation of Units At-Risk | 0   | 0  | 0                                     | 0                   |                                |
| Acquisition of Units          | 0   | 0  | 0                                     | 0                   |                                |
| Nobilehome Park Preservation  | 0   | 0  | 0                                     | 0                   |                                |
| Total Units by Income         | 0   | 0  | 0                                     | 0                   |                                |

TABLE G - Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of (CCR Title 25 §6202)

No Data Available

 TABLE H - Locally Owned Surplus Sites (CCR Title 25 §6202)

No Data Available

#### LEAP Reporting (CCR Title 25 §6202) **Total Award Amount** 300.000.00 **\$** Cumulative Reimbursement Task \$ Amount Awarded **Task Status Other Funding** Notes Requested Rightsizing Parking (all tasks) Not begun. Issue consultant 98,508.00 .00 Other (Please Specify in Notes) None RFP by 6/21 Objective Design Standards Completed 18,860.00 .00 None (ODS) - Task 1 ODS - Task 2 32,338.00 .00 In Progress None ODS - Task 5 40,065.00 .00 In Progress None ODS - Task 11 21,280.00 .00 In Progress None 88,949.00 .00 Other (Please Specify in Notes) ODS - Tasks 3,4,6,7,8, 9,10,12 None Not begun.