Please Start Here

General Information	
Jurisidiction Name	Lake Forest
Reporting Calendar Year	2018
Contact Information	
First Name	Niki
Last Name	Wetzel
Title	Assistant Director of Community Development
Email	nwetzel@lakeforestca.gov
Phone	(949) 461-3479
Mailing Address	
Street Address	25550 Commercentre Drive, Suite 100
City	Lake Forest
Zipcode	92630

Submittal Instructions

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

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

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

v 1 29 19

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

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1					2	3	4	5							6	7	8	9	10
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes+
Summary Row: Start Data Entry Below								0	0	0	0	0	0	336	336	336	0	0	
	N/A	Tract 15594	Teresina		SFD	O	8/23/2018							85	85	85	0	No	This development project was originally entitled in 2012- but was amended in 2018 with no changes in the number of units (included in this table per email from Sasha Wisotsky on 2/7/2019)
	N/A	Tract 15353, Lot 1	Copperleaf/Silveroak		SFA	O	4/24/2018							251	251	251	0	No	This development project was originally entitled in 2017- but was amended in 2018 with an additional 18 units (included in this table per email from Sasha Wisotsky on 2/7/2019)

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

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2 (1 of 3)

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	12	13	14	15	16	17	18	19	20			21
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
Start Data Entry Below							0	0	0	0	0	0	336		336	0	0						0	0	0	
	N/A	101, 103, 105, 107, 109, 111 ALDER RIDGE BLDG #1	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	113, 115, 117, 119 ALDER RIDGE BLDG 2	Portola Center		SFA	O							4	5/10/2018	4	0	N	N								
	N/A	121, 123, 125, 127, 129, 131 ALDER RIDGE BLDG 3	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	133, 135, 137, 139, 141, 143 ALDER RIDGE BLDG 4	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	145, 147, 149, 151, 153, 155 ALDER RIDGE BLDG 5	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	101, 103, 105, 107, 109, 111, 113 ALDER RIDGE BLDG 6	Portola Center		SFA	O							7	5/10/2018	7	0	N	N								
	N/A	115, 117, 119, 121, 123, 125, 127 ALDER RIDGE BLDG 7	Portola Center		SFA	O							7	5/10/2018	7	0	N	N								
	N/A	201, 203, 205, 207, 209, 211 MOUNTAIN SAGE BLDG 8	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	200, 202, 204, 206, 208/ 301, 303, 305, 307, 309 MOUNTAIN SAGE/ LIMESTONE BLDG 9	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	300, 302, 304, 306, 308/ 401, 403, 405, 407, 409 LIMESTONE/ ECHO BLUE BLDG 10	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	400, 402, 404, 406, 408/ 501, 503, 505, 507, 509 ECHO BLUE/ ENGLISH BLUFFS BLDG 11	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	500, 502, 504, 506, 508/ 501, 503, 505, 507, 509 ENGLISH BLUFFS/ DEEANN BLDG 12	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	500, 502, 504, 506, 508/601, 603, 605, 607, 609 DEEANN/ WHITE OAKS BLDG 13	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	600, 602, 604, 606, 608/ 701, 703, 705, 707, 709 WHITE OAKS/ DUSKY CREEK BLDG 14	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	700, 702, 704, 706, 708/ 801, 803, 805, 807, 809 DUSKY CREEK/ OAKMONT BLDG 15	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	800, 802, 804, 806, 808/ 901, 903, 905, 907, 909 OAKMONT/ SUNSET RIDGE BLDG 16	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	101, 103, 105, 107, 109/ 900, 902, 904, 906, 908 SKYPOINT/ SUNSET RIDGE BLDG 17	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	100, 102, 104, 106, 108/ 201, 203, 205, 207, 209 SKYPOINT/ WINTERBROOK BLDG 18	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	200, 202, 204, 206, 208/ 301, 303, 305, 307, 309 WINTERBROOK/ BLACKROCK BLDG 19	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	206, 208, 210, 212 SONORA RIDGE BLDG 20	Portola Center		SFA	O							4	5/10/2018	4	0	N	N								
	N/A	201, 203, 205, 207, 209, 211/ 300, 302, 304, 306, 308, 310 SONORA RIDGE/ AUTUMN SAGE BLDG 21	Portola Center		SFA	O							12	5/10/2018	12	0	N	N								
	N/A	100, 102, 104, 106, 108 ALDER RIDGE BLDG 22	Portola Center		SFA	O							5	5/10/2018	5	0	N	N								
	N/A	400, 402, 404, 406, 408, 410 COYOTE PASS BLDG 23	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	401, 403, 405, 407, 409 COYOTE PASS BLDG 24	Portola Center		SFA	O							5	5/10/2018	5	0	N	N								
	N/A	600, 602, 604, 606, 608, 610 SHADOWBROOK BLDG 25	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	601, 603, 605, 607, 609, 611 SHADOWBROOK BLDG 26	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	156, 158, 160, 162, 164, 166, 168 ALDER RIDGE BLDG 27	Portola Center		SFA	O							7	5/10/2018	7	0	N	N								
	N/A	157, 159, 161, 163, 165, 167, 169 ALDER RIDGE BLDG 28	Portola Center		SFA	O							7	5/10/2018	7	0	N	N								
	N/A	100, 102, 104, 106, 108, 110 HIGH MEADOW BLDG 29	Portola Center		SFA	O							6	5/10/2018	6	0	N	N								
	N/A	112, 114, 116, 118, 120, 122, 124 HIGH MEADOW BLDG 30	Portola Center		SFA	O							7	5/10/2018	7	0	N	N								
	N/A	411, 413, 415, 417, 419/ 500, 502, 504, 506, 508 COYOTE PASS/ OWLS CLOVER BLDG 31	Portola Center		SFA	O							10	5/10/2018	10	0	N	N								
	N/A	301, 303, 305, 307, 309, 311/ 412, 414, 416, 418, 420, 422 AUTUMN SAGE/ COYOTE PASS BLDG 32	Portola Center		SFA	O							12	5/10/2018	12	0	N	N								
	N/A	13 PONTE	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	11 PONTE	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	15 PONTE	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	17 PONTE	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	19 PONTE	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	11 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	13 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	15 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	17 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	19 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	21 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	23 TETTO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	10 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	12 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	14 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	16 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	18 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	20 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	22 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	24 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	26 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	28 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	30 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	23 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	21 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								

Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
	N/A	19 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	17 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	15 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	13 LUMINOSA	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	20 VICINO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	18 VICINO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	16 VICINO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	14 VICINO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	12 VICINO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	10 VICINO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	10 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	12 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	14 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	16 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	18 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	20 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	22 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	24 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	11 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	13 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	15 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	17 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	19 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	21 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	23 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	25 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	27 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	29 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	31 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	33 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	35 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	37 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	38 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	40 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	42 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	44 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	46 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	47 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	49 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	51 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	53 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	55 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	57 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	10 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	12 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	28 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	30 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	32 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	34 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	36 LONTANO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	29 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	27 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	25 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	23 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	21 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	19 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	17 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	15 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	13 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	11 ALESSIO	Teresina		SFD	O							1	10/16/2018	1	0	N	N								

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

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2 (2 of 3)

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

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits										Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	7							8	9	13	14	15	16	17	18	19	20			21
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
Summary Row: Start Data Entry Below							0	0	0	0	0	1	237		238	0	0						0	0	0	
	N/A	1032 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1031 SUMMIT OAK DR.	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1052 SUMMIT OAK DR.	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1542 SUNSET VIEW DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1642 SUNSET VIEW DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1042 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1012 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1021 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1041 SUMMIT OAK DR.	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1532 SUNSET VIEW DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1512 SUNSET VIEW DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1051 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1021 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1022 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1042 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1522 SUNSET VIEW DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	1002 SUMMIT OAK DR	Portola Center		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	52 COOPER	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	37 COOPER	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	51 COOPER	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	32 COOPER	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	12 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	15 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	17 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	11 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	10 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	13 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	16 BARBERRY	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	30 COOPER	Shea-Baker		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	37 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	41 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	29 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	33 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	39 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	43 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	31 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	45 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	35 ECLIPSE	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	69,71,73,75 SAVANNAH BLDG #58	Shea-Baker		SFA	O							4	2/12/2018	4	0	N	N								
	N/A	57,59,61,63,65,67 SAVANNAH BLDG #57	Shea-Baker		SFA	O							6	2/12/2018	6	0	N	N								
	N/A	127 ENCANTADOR	Encanto		SFD	O							1	2/22/2018	1	0	N	N								
	N/A	123 ENCANTADOR	Encanto		SFD	O							1	2/22/2018	1	0	N	N								
	N/A	2302 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	2296 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	2284 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	2260 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	2266 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	2290 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	2278 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	55 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	51 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	47 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	63 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	59 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								

Table A2 (2 of 3)

Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
	N/A	61 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	57 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	53 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	49 ECLIPSE	Shea-Baker		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	2168 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2180 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2162 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2204 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2192 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2186 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2174 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	2198 ALISO PEAK WAY	Portola Center		SFD	O							1	3/28/2018	1	0	N	N								
	N/A	1506 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1466 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1474 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1498 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1482 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1469 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1485 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1501 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1490 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1493 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	1477 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	37,39,41,43,45 JASMINE BLDG 60	Shea-Baker		SFA	O							5	4/10/2018	5	0	N	N								
	N/A	47,49,51,53,55 JASMINE BLDG 59	Shea-Baker		SFA	O							5	4/10/2018	5	0	N	N								
	N/A	77,79,81,83,85,87 SAVANNAH BLDG #61	Shea-Baker		SFA	O							6	4/10/2018	6	0	N	N								
	N/A	1112 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1108 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1104 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1132 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1128 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1124 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1100 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	1120 PORTOLA OAKS DR	Portola Center		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	2307 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2304 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2292 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2301 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2280 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2298 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2286 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	2295 ARROYO OAKS CT.	Portola Center		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	107 ENCANTADOR	Encanto		SFD	O							1	4/26/2018	1	0	N	N								
	N/A	103 ENCANTADOR	Encanto		SFD	O							1	4/26/2018	1	0	N	N								
	N/A	1522 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1509 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1538 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1517 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1525 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1533 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1530 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	1514 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	75 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	77 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	83 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	73 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	67 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	69 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	65 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	71 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	81 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	79 ECLIPSE	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	617-303-02	23952 CRESCENT	N/A		ADU	R						1		5/21/2018	1	0	N	Y			This ADU is eligible to be counted as Moderate Income Affordability because the estimated rental/utility cost of $2,138 is less than the monthly rental cap for Moderate Income (2-person household) of $2,225.					
	N/A	1970 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2012 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2006 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2033 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2018 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2021 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								

Table A2 (2 of 3)

Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
	N/A	1976 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	1994 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	1982 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2027 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2024 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2000 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2015 ALISO CANYON DR.	Portola Center		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	2218 ARROYO TRABUCO CT	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2224 ARROYO TRABUCO CT	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2233 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2248 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2230 ARROYO TRABUCO CT	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2212 ARROYO TRABUCO CT	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2254 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2239 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2257 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2251 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	2245 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	6/25/2018	1	0	N	N								
	N/A	1364 VISTA VIEJO WAY	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1372 VISTA VIEJO WAY	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1368 VISTA VIEJO WAY	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1360 VISTA VIEJO WAY	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1000 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1048 PORTOLA OAKS DR	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1004 PORTOLA OAKS DR	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1028 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1046 PORTOLA OAKS DR	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1020 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1024 PORTOLA OAKS DR	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1008 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1032 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1040 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1052 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	1012 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	86 ECLIPSE	Shea-Baker		SFD	O							1	6/28/2018	1	0	N	N								
	N/A	94 ECLIPSE	Shea-Baker		SFD	O							1	6/28/2018	1	0	N	N								
	N/A	27,29,31,33,35 JASMINE BLDG #49	Shea-Baker		SFA	O							5	6/28/2018	5	0	N	N								
	N/A	92 ECLIPSE	Shea-Baker		SFD	O							1	6/28/2018	1	0	N	N								
	N/A	84 ECLIPSE	Shea-Baker		SFD	O							1	6/28/2018	1	0	N	N								
	N/A	90 ECLIPSE	Shea-Baker		SFD	O							1	6/28/2018	1	0	N	N								
	N/A	19,21,23,25 JASMINE BLDG #48	Shea-Baker		SFA	O							4	6/28/2018	4	0	N	N								
	N/A	88 ECLIPSE	Shea-Baker		SFD	O							1	6/28/2018	1	0	N	N								
	N/A	1755 CANYON OAKS LANE	Portola Center		SFD	O							1	7/19/2018	1	0	N	N								
	N/A	1743 CANYON OAKS LANE	Portola Center		SFD	O							1	7/19/2018	1	0	N	N								
	N/A	1761 CANYON OAKS LANE	Portola Center		SFD	O							1	7/19/2018	1	0	N	N								
	N/A	1749 CANYON OAKS LANE	Portola Center		SFD	O							1	7/19/2018	1	0	N	N								
	N/A	101, 103, 105, 107, 109, 111 ALDER RIDGE BLDG #1	Portola Center		SFA	O							6	8/9/2018	6	0	N	N								
	N/A	9,11,13,15,17 JASMINE BLDG #47	Shea-Baker		SFA	O							5	9/17/2018	5	0	N	N								
	N/A	72 ECLIPSE	Shea-Baker		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	64 ECLIPSE	Shea-Baker		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	68 ECLIPSE	Shea-Baker		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	74 ECLIPSE	Shea-Baker		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	70 ECLIPSE	Shea-Baker		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	66 ECLIPSE	Shea-Baker		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	1619 SONORA CREEK LANE	Portola Center		SFD	O							1	10/31/2018	1	0	N	N								
	N/A	1613 SONORA CREEK LANE	Portola Center		SFD	O							1	10/31/2018	1	0	N	N								
	N/A	1607 SONORA CREEK LANE	Portola Center		SFD	O							1	10/31/2018	1	0	N	N								
	N/A	1764 CANYON OAKS LANE	Portola Center		SFD	O							1	10/31/2018	1	0	N	N								
	N/A	1601 SONORA CREEK LANE	Portola Center		SFD	O							1	10/31/2018	1	0	N	N								
	N/A	1889 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1898 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1886 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1880 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1904 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1892 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1907 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	1901 ALISO CANYON DR	Portola Center		SFD	O							1	11/15/2018	1	0	N	N								
	N/A	48 ECLIPSE	Shea-Baker		SFD	O							1	12/17/2018	1	0	N	N								
	N/A	56 ECLIPSE	Shea-Baker		SFD	O							1	12/17/2018	1	0	N	N								
	N/A	54 ECLIPSE	Shea-Baker		SFD	O							1	12/17/2018	1	0	N	N								
	N/A	50 ECLIPSE	Shea-Baker		SFD	O							1	12/17/2018	1	0	N	N								
	N/A	52 ECLIPSE	Shea-Baker		SFD	O							1	12/17/2018	1	0	N	N								
	N/A	46 ECLIPSE	Shea-Baker		SFD	O							1	12/17/2018	1	0	N	N								
	N/A	1773 CANYON OAKS LANE	Portola Center		SFD	O							1	12/19/2018	1	0	N	N								

Table A2 (2 of 3)

Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
	N/A	1776 CANYON OAKS LANE	Portola Center		SFD	O							1	12/19/2018	1	0	N	N								
	N/A	1770 CANYON OAKS LANE	Portola Center		SFD	O							1	12/19/2018	1	0	N	N								
	N/A	1779 CANYON OAKS LANE	Portola Center		SFD	O							1	12/19/2018	1	0	N	N								
	N/A	1767 CANYON OAKS LANE	Portola Center		SFD	O							1	12/19/2018	1	0	N	N								

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

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2 (3 of 3)

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

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy										Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/ Destroyed Units+	Demolished or Destroyed Units+	Demolished/ Destroyed Units Owner or Renter+	Notes+
Summary Row: Start Data Entry Below							0	0	0	0	0	1	623		624	0	0						0	0	0	
	N/A	35 HELIOTROPE	Shea-Baker		SFD	O							1	1/3/2018	1	0	N	N								
	N/A	41 HELIOTROPE	Shea-Baker		SFD	O							1	1/3/2018	1	0	N	N								
	N/A	135 ZION DR	Parkside at Baker Ranch		SFD	O							1	1/3/2018	1	0	N	N								
	N/A	125 ZION DR	Parkside at Baker Ranch		SFD	O							1	1/3/2018	1	0	N	N								
	N/A	39 HELIOTROPE	Shea-Baker		SFD	O							1	1/4/2018	1	0	N	N								
	N/A	288 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	1/5/2018	1	0	N	N								
	N/A	11 BELLADONNA	Shea-Baker		SFD	O							1	1/5/2018	1	0	N	N								
	N/A	298 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	1/5/2018	1	0	N	N								
	N/A	510 ESCENICO	Encanto		SFD	O							1	1/6/2018	1	0	N	N								
	N/A	198 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	158 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	1/10/2018	1	0	N	N								
	N/A	61 PERA	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	25 BARBERRY	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	26 BARBERRY	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	27 BARBERRY	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	28 BARBERRY	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	23 TOROSA	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	27 TOROSA	Shea-Baker		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	305 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	1/12/2018	1	0	N	N								
	N/A	155 ZION DR	Parkside at Baker Ranch		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	516 ESCENICO	Encanto		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	500 ESCENICO	Encanto		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	506 ESCENICO	Encanto		SFD	O							1	1/16/2018	1	0	N	N								
	N/A	25 TOROSA	Shea-Baker		SFD	O							1	1/17/2018	1	0	N	N								
	N/A	21 TOROSA	Shea-Baker		SFD	O							1	1/17/2018	1	0	N	N								
	N/A	115 ECLIPSE	Shea-Baker		SFD	O							1	1/18/2018	1	0	N	N								
	N/A	119 ECLIPSE	Shea-Baker		SFD	O							1	1/18/2018	1	0	N	N								
	N/A	113 ECLIPSE	Shea-Baker		SFD	O							1	1/18/2018	1	0	N	N								
	N/A	117 ECLIPSE	Shea-Baker		SFD	O							1	1/18/2018	1	0	N	N								
	N/A	15 MANZANILLO	Shea-Baker		SFD	O							1	1/19/2018	1	0	N	N								
	N/A	288 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/23/2018	1	0	N	N								
	N/A	298 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/23/2018	1	0	N	N								
	N/A	145 ZION DR	Parkside at Baker Ranch		SFD	O							1	1/24/2018	1	0	N	N								
	N/A	278 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/24/2018	1	0	N	N								
	N/A	258 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/24/2018	1	0	N	N								
	N/A	15 TOROSA	Shea-Baker		SFD	O							1	1/25/2018	1	0	N	N								
	N/A	17 TOROSA	Shea-Baker		SFD	O							1	1/25/2018	1	0	N	N								
	N/A	11 TOROSA	Shea-Baker		SFD	O							1	1/25/2018	1	0	N	N								
	N/A	13 TOROSA	Shea-Baker		SFD	O							1	1/25/2018	1	0	N	N								
	N/A	268 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/26/2018	1	0	N	N								
	N/A	248 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/26/2018	1	0	N	N								
	N/A	10,12,14,16,18 SAVANNAH BLDG #41	Shea-Baker		SFA	O							5	1/26/2018	5	0	N	N								
	N/A	20,22,24,26,28 SAVANNAH BLDG #40	Shea-Baker		SFA	O							5	1/26/2018	5	0	N	N								
	N/A	59 PERA	Shea-Baker		SFD	O							1	1/29/2018	1	0	N	N								
	N/A	225 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	1/29/2018	1	0	N	N								
	N/A	57 PLUMERIA	Shea-Baker		SFD	O							1	2/1/2018	1	0	N	N								
	N/A	63 PLUMERIA	Shea-Baker		SFD	O							1	2/1/2018	1	0	N	N								
	N/A	65 PLUMERIA	Shea-Baker		SFD	O							1	2/1/2018	1	0	N	N								
	N/A	61 PLUMERIA	Shea-Baker		SFD	O							1	2/1/2018	1	0	N	N								
	N/A	55 PLUMERIA	Shea-Baker		SFD	O							1	2/1/2018	1	0	N	N								
	N/A	59 PLUMERIA	Shea-Baker		SFD	O							1	2/1/2018	1	0	N	N								
	N/A	73 CLOVER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	24 WILDROSE	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	28 TOROSA	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	98 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	99 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	100 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	N/A	97 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	96 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	101 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	95 LAVENDER	Shea-Baker		SFD	O							1	2/5/2018	1	0	N	N								
	N/A	328 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	2/7/2018	1	0	N	N								
	N/A	308 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	2/7/2018	1	0	N	N								
	N/A	325 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	2/7/2018	1	0	N	N								
	N/A	318 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	2/8/2018	1	0	N	N								
	N/A	315 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	2/8/2018	1	0	N	N								
	N/A	22 TOROSA	Shea-Baker		SFD	O							1	2/9/2018	1	0	N	N								
	N/A	26 TOROSA	Shea-Baker		SFD	O							1	2/9/2018	1	0	N	N								
	N/A	29 CASPIAN	Shea-Baker		SFD	O							1	2/12/2018	1	0	N	N								
	N/A	38 CASPIAN	Shea-Baker		SFD	O							1	2/12/2018	1	0	N	N								
	N/A	27 CASPIAN	Shea-Baker		SFD	O							1	2/12/2018	1	0	N	N								
	N/A	36 CASPIAN	Shea-Baker		SFD	O							1	2/12/2018	1	0	N	N								
	N/A	118 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/12/2018	1	0	N	N								
	N/A	128 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/12/2018	1	0	N	N								
	N/A	55 PERA	Shea-Baker		SFD	O							1	2/14/2018	1	0	N	N								
	N/A	57 PERA	Shea-Baker		SFD	O							1	2/14/2018	1	0	N	N								
	N/A	175 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/15/2018	1	0	N	N								
	N/A	155 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/15/2018	1	0	N	N								
	N/A	135 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/15/2018	1	0	N	N								
	N/A	108 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/16/2018	1	0	N	N								
	N/A	53 PERA	Shea-Baker		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	51 PERA	Shea-Baker		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	188 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	145 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	165 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	125 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	115 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	125 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	105 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	148 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	135 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	138 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	2/21/2018	1	0	N	N								
	N/A	336 CALLE ELEGANTE	Encanto		SFD	O							1	2/28/2018	1	0	N	N								
	N/A	332 CALLE ELEGANTE	Encanto		SFD	O							1	2/28/2018	1	0	N	N								
	N/A	333 CALLE ELEGANTE	Encanto		SFD	O							1	2/28/2018	1	0	N	N								
	N/A	322 CALLE ELEGANTE	Encanto		SFD	O							1	2/28/2018	1	0	N	N								
	N/A	327 CALLE ELEGANTE	Encanto		SFD	O							1	2/28/2018	1	0	N	N								
	N/A	326 CALLE ELEGANTE	Encanto		SFD	O							1	2/28/2018	1	0	N	N								
	N/A	75,77,79,81,83,85,87,89 PROMINENCE BLDG. #42	Shea-Baker		SFA	O							8	3/5/2018	8	0	N	N								
	N/A	301 LAUREL	Shea-Baker		SFD	O							1	3/7/2018	1	0	N	N								
	N/A	1792 SUNSET VIEW DR	Portola Center		SFD	O							1	3/7/2018	1	0	N	N								
	N/A	1782 SUNSET VIEW DR	Portola Center		SFD	O							1	3/7/2018	1	0	N	N								
	N/A	1762 SUNSET VIEW DR	Portola Center		SFD	O							1	3/7/2018	1	0	N	N								
	N/A	1772 SUNSET VIEW DR	Portola Center		SFD	O							1	3/7/2018	1	0	N	N								
	N/A	323 CALLE ELEGANTE	Encanto		SFD	O							1	3/7/2018	1	0	N	N								
	N/A	1721 SUNSET VIEW DR	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	1732 SUNSET VIEW DR	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	1742 SUNSET VIEW DR	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	1711 SUNSET VIEW DR	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	1722 SUNSET VIEW DR	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	1752 SUNSET VIEW DR	Portola Center		SFD	O							1	3/8/2018	1	0	N	N								
	N/A	61 BERNA	Shea-Baker		SFD	O							1	3/9/2018	1	0	N	N								
	N/A	59 BERNA	Shea-Baker		SFD	O							1	3/10/2018	1	0	N	N								
	N/A	55 BERNA	Shea-Baker		SFD	O							1	3/10/2018	1	0	N	N								
	N/A	57 BERNA	Shea-Baker		SFD	O							1	3/10/2018	1	0	N	N								
	N/A	30 BARBERRY	Shea-Baker		SFD	O							1	3/12/2018	1	0	N	N								
	N/A	335 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/12/2018	1	0	N	N								
	N/A	32 BARBERRY	Shea-Baker		SFD	O							1	3/12/2018	1	0	N	N								
	N/A	29 BARBERRY	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	16 TOMANGO	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	18 TOMANGO	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	17 TOMANGO	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	15 TOMANGO	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	13 TOMANGO	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	12 TOMANGO	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	355 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	365 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	31 BARBERRY	Shea-Baker		SFD	O							1	3/13/2018	1	0	N	N								
	N/A	65 BERNA	Shea-Baker		SFD	O							1	3/14/2018	1	0	N	N								
	N/A	69 BERNA	Shea-Baker		SFD	O							1	3/14/2018	1	0	N	N								
	N/A	63 BERNA	Shea-Baker		SFD	O							1	3/14/2018	1	0	N	N								
	N/A	67 BERNA	Shea-Baker		SFD	O							1	3/14/2018	1	0	N	N								
	N/A	368 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/14/2018	1	0	N	N								
	N/A	358 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/14/2018	1	0	N	N								
	N/A	338 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/19/2018	1	0	N	N								
	N/A	25 UMBRIA	Shea-Baker		SFD	O							1	3/20/2018	1	0	N	N								
	N/A	23 UMBRIA	Shea-Baker		SFD	O							1	3/20/2018	1	0	N	N								
	N/A	27 UMBRIA	Shea-Baker		SFD	O							1	3/20/2018	1	0	N	N								
	N/A	115 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	3/20/2018	1	0	N	N								
	N/A	105 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	3/20/2018	1	0	N	N								
	N/A	98 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	3/21/2018	1	0	N	N								

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	N/A	88 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	95 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	85 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	3/21/2018	1	0	N	N								
	N/A	316 CALLE ELEGANTE	Encanto		SFD	O							1	3/26/2018	1	0	N	N								
	N/A	306 CALLE ELEGANTE	Encanto		SFD	O							1	3/26/2018	1	0	N	N								
	N/A	312 CALLE ELEGANTE	Encanto		SFD	O							1	3/26/2018	1	0	N	N								
	N/A	302 CALLE ELEGANTE	Encanto		SFD	O							1	3/26/2018	1	0	N	N								
	N/A	1712 SUNSET VIEW DR	Portola Center		SFD	O							1	3/27/2018	1	0	N	N								
	N/A	1702 SUNSET VIEW DR	Portola Center		SFD	O							1	3/27/2018	1	0	N	N								
	N/A	348 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/27/2018	1	0	N	N								
	N/A	345 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	3/27/2018	1	0	N	N								
	N/A	42 CASPIAN	Shea-Baker		SFD	O							1	3/29/2018	1	0	N	N								
	N/A	40 CASPIAN	Shea-Baker		SFD	O							1	3/29/2018	1	0	N	N								
	N/A	75 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	3/29/2018	1	0	N	N								
	N/A	65 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	3/29/2018	1	0	N	N								
	N/A	53 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	36 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	43 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	32 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	45 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	47 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	49 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	51 PLUMERIA	Shea-Baker		SFD	O							1	4/2/2018	1	0	N	N								
	N/A	12,14,16,18 PROMINENCE BLDG #52	Shea-Baker		SFA	O							4	4/2/2018	4	0	N	N								
	N/A	21 UMBRIA	Shea-Baker		SFD	O							1	4/4/2018	1	0	N	N								
	N/A	17 UMBRIA	Shea-Baker		SFD	O							1	4/4/2018	1	0	N	N								
	N/A	31 CASPIAN	Shea-Baker		SFD	O							1	4/6/2018	1	0	N	N								
	N/A	11,13,15,17,19 SAVANNAH BLDG #53	Shea-Baker		SFA	O							5	4/6/2018	5	0	N	N								
	N/A	178 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	4/9/2018	1	0	N	N								
	N/A	75 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	4/10/2018	1	0	N	N								
	N/A	65 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	4/10/2018	1	0	N	N								
	N/A	13 UMBRIA	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	11 UMBRIA	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	15 UMBRIA	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	138 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	105 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	108 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	103 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	109 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	107 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	106 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	102 LAVENDER	Shea-Baker		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	95 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	85 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	4/11/2018	1	0	N	N								
	N/A	25 HELIOTROPE	Shea-Baker		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	33 HELIOTROPE	Shea-Baker		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	27 HELIOTROPE	Shea-Baker		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	31 HELIOTROPE	Shea-Baker		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	29 HELIOTROPE	Shea-Baker		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	68 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	4/13/2018	1	0	N	N								
	N/A	11 TOMANGO	Shea-Baker		SFD	O							1	4/16/2018	1	0	N	N								
	N/A	10 TOMANGO	Shea-Baker		SFD	O							1	4/16/2018	1	0	N	N								
	N/A	158 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	4/17/2018	1	0	N	N								
	N/A	128 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	4/17/2018	1	0	N	N								
	N/A	168 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	4/17/2018	1	0	N	N								
	N/A	33 CASPIAN	Shea-Baker		SFD	O							1	4/17/2018	1	0	N	N								
	N/A	1802 SUNSET VIEW DR	Portola Center		SFD	O							1	4/18/2018	1	0	N	N								
	N/A	1812 SUNSET VIEW DR	Portola Center		SFD	O							1	4/18/2018	1	0	N	N								
	N/A	21,23,25,27,29,31 SAVANNAH BLDG #54	Shea-Baker		SFA	O							6	4/18/2018	6	0	N	N								
	N/A	248 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	4/19/2018	1	0	N	N								
	N/A	375 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	4/19/2018	1	0	N	N								
	N/A	112 LAVENDER	Shea-Baker		SFD	O							1	4/20/2018	1	0	N	N								
	N/A	116 LAVENDER	Shea-Baker		SFD	O							1	4/20/2018	1	0	N	N								
	N/A	110 LAVENDER	Shea-Baker		SFD	O							1	4/20/2018	1	0	N	N								
	N/A	415 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	4/22/2018	1	0	N	N								
	N/A	15 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	4/23/2018	1	0	N	N								
	N/A	5 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	4/23/2018	1	0	N	N								
	N/A	36 BARBERRY	Shea-Baker		SFD	O							1	4/25/2018	1	0	N	N								
	N/A	1152 SUMMIT OAK DR	Portola Center		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	28 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	78 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	33 BARBERRY	Shea-Baker		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	15 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	25 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	395 PINNACLE	Parkside at Baker Ranch		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	35 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	4/30/2018	1	0	N	N								
	N/A	35 BARBERRY	Shea-Baker		SFD	O							1	5/1/2018	1	0	N	N								
	N/A	405 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/1/2018	1	0	N	N								
	N/A	385 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/1/2018	1	0	N	N								
	N/A	35 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	5/2/2018	1	0	N	N								
	N/A	58 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	5/3/2018	1	0	N	N								
	N/A	12 JUNIPER	Shea-Baker		SFD	O							1	5/8/2018	1	0	N	N								
	N/A	10 JUNIPER	Shea-Baker		SFD	O							1	5/8/2018	1	0	N	N								
	N/A	55 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	5/8/2018	1	0	N	N								

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	N/A	38 ZION DR	Parkside at Baker Ranch		SFD	O							1	5/8/2018	1	0	N	N								
	N/A	51 BERNA	Shea-Baker		SFD	O							1	5/9/2018	1	0	N	N								
	N/A	11 JUNIPER	Shea-Baker		SFD	O							1	5/9/2018	1	0	N	N								
	N/A	45 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	5/9/2018	1	0	N	N								
	N/A	25 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	5/9/2018	1	0	N	N								
	N/A	148 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	5 BRYCE RUN	Parkside at Baker Ranch		SFD	O							1	5/10/2018	1	0	N	N								
	N/A	48 ZION DR	Parkside at Baker Ranch		SFD	O							1	5/11/2018	1	0	N	N								
	N/A	46 CASPIAN	Shea-Baker		SFD	O							1	5/13/2018	1	0	N	N								
	N/A	10 TOROSA	Shea-Baker		SFD	O							1	5/17/2018	1	0	N	N								
	N/A	16 TOROSA	Shea-Baker		SFD	O							1	5/17/2018	1	0	N	N								
	N/A	18 TOROSA	Shea-Baker		SFD	O							1	5/17/2018	1	0	N	N								
	N/A	12 TOROSA	Shea-Baker		SFD	O							1	5/17/2018	1	0	N	N								
	N/A	48 CASPIAN	Shea-Baker		SFD	O							1	5/17/2018	1	0	N	N								
	N/A	252,256,258,260,262,266,268,270 FINCH BLDG. #19	Shea-Baker		SFA	O							8	5/17/2018	8	0	N	N								
	N/A	35 ZION DR	Parkside at Baker Ranch		SFD	O							1	5/18/2018	1	0	N	N								
	N/A	1298 VIEJO HILLS DR	Portola Center		SFD	O							1	5/18/2018	1	0	N	N								
	N/A	1314 VIEJO HILLS DR	Portola Center		SFD	O							1	5/18/2018	1	0	N	N								
	N/A	1306 VIEJO HILLS DR	Portola Center		SFD	O							1	5/18/2018	1	0	N	N								
	N/A	53 BERNA	Shea-Baker		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1274 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1282 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1258 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1266 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1290 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1237 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1217 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1245 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1221 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1213 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1241 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1225 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1233 VIEJO HILLS DR	Portola Center		SFD	O							1	5/21/2018	1	0	N	N								
	N/A	1257 VIEJO HILLS DR	Portola Center		SFD	O							1	5/22/2018	1	0	N	N								
	N/A	1273 VIEJO HILLS DR	Portola Center		SFD	O							1	5/22/2018	1	0	N	N								
	N/A	1253 VIEJO HILLS DR	Portola Center		SFD	O							1	5/22/2018	1	0	N	N								
	N/A	1265 VIEJO HILLS DR	Portola Center		SFD	O							1	5/22/2018	1	0	N	N								
	N/A	1261 VIEJO HILLS DR	Portola Center		SFD	O							1	5/22/2018	1	0	N	N								
	N/A	37 CASPIAN	Shea-Baker		SFD	O							1	5/23/2018	1	0	N	N								
	N/A	1281 VIEJO HILLS DR	Portola Center		SFD	O							1	5/23/2018	1	0	N	N								
	N/A	1277 VIEJO HILLS DR	Portola Center		SFD	O							1	5/23/2018	1	0	N	N								
	N/A	1285 VIEJO HILLS DR	Portola Center		SFD	O							1	5/23/2018	1	0	N	N								
	N/A	1293 VIEJO HILLS DR	Portola Center		SFD	O							1	5/23/2018	1	0	N	N								
	N/A	35 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	31 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	33 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	41 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	39 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	321 LAUREL	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	30 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	37 PLUMERIA	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	35 CASPIAN	Shea-Baker		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	58 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	68 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	48 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	38 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/24/2018	1	0	N	N								
	N/A	45,47,49,51,53,55 SAVANNAH BLDG #56	Shea-Baker		SFA	O							6	5/24/2018	6	0	N	N								
	N/A	38 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	18 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	65 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	75 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	45 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	55 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	8 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	18 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	38 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/29/2018	1	0	N	N								
	N/A	13 HELIOTROPE	Shea-Baker		SFD	O							1	5/30/2018	1	0	N	N								
	N/A	11 HELIOTROPE	Shea-Baker		SFD	O							1	5/30/2018	1	0	N	N								
	N/A	15 HELIOTROPE	Shea-Baker		SFD	O							1	5/30/2018	1	0	N	N								
	N/A	48 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/30/2018	1	0	N	N								
	N/A	58 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/30/2018	1	0	N	N								
	N/A	33,35,37,39,41,43 SAVANNAH BLDG #55	Shea-Baker		SFA	O							6	5/30/2018	6	0	N	N								
	N/A	42 BARBERRY	Shea-Baker		SFD	O							1	5/31/2018	1	0	N	N								
	N/A	40 BARBERRY	Shea-Baker		SFD	O							1	5/31/2018	1	0	N	N								
	N/A	28 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	5/31/2018	1	0	N	N								
	N/A	20 TOROSA	Shea-Baker		SFD	O							1	6/5/2018	1	0	N	N								
	N/A	1132 SUMMIT OAK DR	Portola Center		SFD	O							1	6/5/2018	1	0	N	N								
	N/A	319 LAUREL	Shea-Baker		SFD	O							1	6/5/2018	1	0	N	N								
	N/A	39 BARBERRY	Shea-Baker		SFD	O							1	6/5/2018	1	0	N	N								
	N/A	37 BARBERRY	Shea-Baker		SFD	O							1	6/5/2018	1	0	N	N								
	N/A	48 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	6/5/2018	1	0	N	N								
	N/A	28 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	6/6/2018	1	0	N	N								
	N/A	23 HELIOTROPE	Shea-Baker		SFD	O							1	6/7/2018	1	0	N	N								
	N/A	127 LAVENDER	Shea-Baker		SFD	O							1	6/12/2018	1	0	N	N								

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	N/A	125 LAVENDER	Shea-Baker		SFD	O							1	6/12/2018	1	0	N	N								
	N/A	85 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/13/2018	1	0	N	N								
	N/A	95 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/13/2018	1	0	N	N								
	N/A	123 LAVENDER	Shea-Baker		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	119 LAVENDER	Shea-Baker		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	117 LAVENDER	Shea-Baker		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	121 LAVENDER	Shea-Baker		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	105 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	78 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	88 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	85 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	65 MESA VERDE LANE	Parkside at Baker Ranch		SFD	O							1	6/14/2018	1	0	N	N								
	N/A	8 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	6/16/2018	1	0	N	N								
	N/A	115 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	6/16/2018	1	0	N	N								
	N/A	105 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	6/16/2018	1	0	N	N								
	N/A	108 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/18/2018	1	0	N	N								
	N/A	98 ACADIA CT	Parkside at Baker Ranch		SFD	O							1	6/18/2018	1	0	N	N								
	N/A	95 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	6/18/2018	1	0	N	N								
	N/A	75 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	6/18/2018	1	0	N	N								
	N/A	111 LAVENDER	Shea-Baker		SFD	O							1	6/19/2018	1	0	N	N								
	N/A	23 ECLIPSE	Shea-Baker		SFD	O							1	6/21/2018	1	0	N	N								
	N/A	19 ECLIPSE	Shea-Baker		SFD	O							1	6/21/2018	1	0	N	N								
	N/A	25 ECLIPSE	Shea-Baker		SFD	O							1	6/21/2018	1	0	N	N								
	N/A	11 ECLIPSE	Shea-Baker		SFD	O							1	6/21/2018	1	0	N	N								
	N/A	15 ECLIPSE	Shea-Baker		SFD	O							1	6/21/2018	1	0	N	N								
	N/A	28,30,32,34 PROMINENCE BLDG #50	Shea-Baker		SFA	O							4	6/22/2018	4	0	N	N								
	N/A	20,22,24,26 PROMINENCE BLDG #51	Shea-Baker		SFA	O							4	6/22/2018	4	0	N	N								
	N/A	17 ECLIPSE	Shea-Baker		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	122 ENCANTADOR	Encanto		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	126 ENCANTADOR	Encanto		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	116 ENCANTADOR	Encanto		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	112 ENCANTADOR	Encanto		SFD	O							1	6/26/2018	1	0	N	N								
	N/A	56 COOPER	Shea-Baker		SFD	O							1	7/6/2018	1	0	N	N								
	N/A	5 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	7/9/2018	1	0	N	N								
	N/A	15 MESA VERDE LANE	Parkside at Baker Ranch		SFD	O							1	7/9/2018	1	0	N	N								
	N/A	35 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	7/10/2018	1	0	N	N								
	N/A	25 MESA VERDE LANE	Parkside at Baker Ranch		SFD	O							1	7/10/2018	1	0	N	N								
	N/A	11 VERNA	Shea-Baker		SFD	O							1	7/11/2018	1	0	N	N								
	N/A	13 VERNA	Shea-Baker		SFD	O							1	7/11/2018	1	0	N	N								
	N/A	55 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	7/11/2018	1	0	N	N								
	N/A	45 MESA VERDE	Parkside at Baker Ranch		SFD	O							1	7/11/2018	1	0	N	N								
	N/A	1852 SUNSET VIEW DR	Portola Center		SFD	O							1	7/12/2018	1	0	N	N								
	N/A	1141 SUMMIT OAK DR	Portola Center		SFD	O							1	7/12/2018	1	0	N	N								
	N/A	15 VERNA	Shea-Baker		SFD	O							1	7/12/2018	1	0	N	N								
	N/A	17 VERNA	Shea-Baker		SFD	O							1	7/12/2018	1	0	N	N								
	N/A	58 COOPER	Shea-Baker		SFD	O							1	7/12/2018	1	0	N	N								
	N/A	1822 SUNSET VIEW DR	Portola Center		SFD	O							1	7/16/2018	1	0	N	N								
	N/A	1161 SUMMIT OAK DR	Portola Center		SFD	O							1	7/16/2018	1	0	N	N								
	N/A	62 COOPER	Shea-Baker		SFD	O							1	7/17/2018	1	0	N	N								
	N/A	60 COOPER	Shea-Baker		SFD	O							1	7/17/2018	1	0	N	N								
	N/A	15 ZION DR	Parkside at Baker Ranch		SFD	O							1	7/17/2018	1	0	N	N								
	N/A	55 ZION DR	Parkside at Baker Ranch		SFD	O							1	7/18/2018	1	0	N	N								
	N/A	57 COOPER	Shea-Baker		SFD	O							1	7/20/2018	1	0	N	N								
	N/A	50 CASPIAN	Shea-Baker		SFD	O							1	7/20/2018	1	0	N	N								
	N/A	5 ZION DR	Parkside at Baker Ranch		SFD	O							1	7/20/2018	1	0	N	N								
	N/A	88 ZION DR	Parkside at Baker Ranch		SFD	O							1	7/23/2018	1	0	N	N								
	N/A	1171 SUMMIT OAK DR	Portola Center		SFD	O							1	7/24/2018	1	0	N	N								
	N/A	1151 SUMMIT OAK DR	Portola Center		SFD	O							1	7/24/2018	1	0	N	N								
	N/A	1832 SUNSET VIEW DR	Portola Center		SFD	O							1	7/26/2018	1	0	N	N								
	N/A	52 CASPIAN	Shea-Baker		SFD	O							1	7/26/2018	1	0	N	N								
	N/A	59 COOPER	Shea-Baker		SFD	O							1	7/26/2018	1	0	N	N								
	N/A	238 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	7/27/2018	1	0	N	N								
	N/A	228 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	7/27/2018	1	0	N	N								
	N/A	215 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	7/27/2018	1	0	N	N								
	N/A	205 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	7/27/2018	1	0	N	N								
	N/A	272,276,278,280,282,286,288,290 FINCH BLDG. #20	Shea-Baker		SFA	O							8	7/27/2018	8	0	N	N								
	N/A	127 ENCANTADOR	Encanto		SFD	O							1	8/1/2018	1	0	N	N								
	N/A	123 ENCANTADOR	Encanto		SFD	O							1	8/1/2018	1	0	N	N								
	N/A	218 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	8/2/2018	1	0	N	N								
	N/A	168 BIG BEND WAY	Parkside at Baker Ranch		SFD	O							1	8/2/2018	1	0	N	N								
	N/A	208 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	8/2/2018	1	0	N	N								
	N/A	198 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	8/2/2018	1	0	N	N								
	N/A	188 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	8/2/2018	1	0	N	N								
	N/A	18 VERNA	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	27 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	13 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	21 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	37 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	41 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	29 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	33 ECLIPSE	Shea-Baker		SFD	O							1	8/9/2018	1	0	N	N								
	N/A	39 ECLIPSE	Shea-Baker		SFD	O							1	8/13/2018	1	0	N	N								
	N/A	43 ECLIPSE	Shea-Baker		SFD	O							1	8/13/2018	1	0	N	N								
	N/A	31 ECLIPSE	Shea-Baker		SFD	O							1	8/13/2018	1	0	N	N								

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	N/A	45 ECLIPSE	Shea-Baker		SFD	O							1	8/13/2018	1	0	N	N								
	N/A	35 ECLIPSE	Shea-Baker		SFD	O							1	8/13/2018	1	0	N	N								
	N/A	16 VERNA	Shea-Baker		SFD	O							1	8/14/2018	1	0	N	N								
	N/A	12 VERNA	Shea-Baker		SFD	O							1	8/14/2018	1	0	N	N								
	N/A	10 VERNA	Shea-Baker		SFD	O							1	8/14/2018	1	0	N	N								
	N/A	18.5 CALLIOPE	Shea-Baker		ADU	R						1		8/14/2018	1	0	N	Y			This ADU is eligible to be counted as Moderate Income Affordability because the estimated rental/utility cost of $2,138 is less than the monthly rental cap for Moderate Income (2-person household) of $2,225.					
	N/A	17 MACATERA	Shea-Baker		SFD	O							1	8/17/2018	1	0	N	N								
	N/A	52 COOPER	Shea-Baker		SFD	O							1	8/21/2018	1	0	N	N								
	N/A	37 COOPER	Shea-Baker		SFD	O							1	8/21/2018	1	0	N	N								
	N/A	51 COOPER	Shea-Baker		SFD	O							1	8/21/2018	1	0	N	N								
	N/A	1071 SUMMIT OAK DR	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	1111 SUMMIT OAK DR	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	1081 SUMMIT OAK DR	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	1131 SUMMIT OAK DR	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	1101 SUMMIT OAK DR	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	2168 ALISO PEAK WAY	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	2180 ALISO PEAK WAY	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	2162 ALISO PEAK WAY	Portola Center		SFD	O							1	8/23/2018	1	0	N	N								
	N/A	2014 ALISO PEAK WAY	Portola Center		SFD	O							1	8/30/2018	1	0	N	N								
	N/A	2020 ALISO PEAK WAY	Portola Center		SFD	O							1	8/30/2018	1	0	N	N								
	N/A	2008 ALISO PEAK WAY	Portola Center		SFD	O							1	8/30/2018	1	0	N	N								
	N/A	1984 ALISO PEAK WAY	Portola Center		SFD	O							1	8/30/2018	1	0	N	N								
	N/A	32 COOPER	Shea-Baker		SFD	O							1	8/30/2018	1	0	N	N								
	N/A	1122 SUMMIT OAK DR	Portola Center		SFD	O							1	9/4/2018	1	0	N	N								
	N/A	1121 SUMMIT OAK DR	Portola Center		SFD	O							1	9/7/2018	1	0	N	N								
	N/A	1993 ALISO PEAK WAY	Portola Center		SFD	O							1	9/7/2018	1	0	N	N								
	N/A	69,71,73,75 SAVANNAH BLDG #58	Shea-Baker		SFA	O							4	9/11/2018	4	0	N	N								
	N/A	57,59,61,63,65,67 SAVANNAH BLDG #57	Shea-Baker		SFA	O							6	9/11/2018	6	0	N	N								
	N/A	12 BARBERRY	Shea-Baker		SFD	O							1	9/17/2018	1	0	N	N								
	N/A	15 BARBERRY	Shea-Baker		SFD	O							1	9/17/2018	1	0	N	N								
	N/A	1102 SUMMIT OAK DR	Portola Center		SFD	O							1	9/18/2018	1	0	N	N								
	N/A	128 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/19/2018	1	0	N	N								
	N/A	17 BARBERRY	Shea-Baker		SFD	O							1	9/19/2018	1	0	N	N								
	N/A	1072 SUMMIT OAK DR	Portola Center		SFD	O							1	9/20/2018	1	0	N	N								
	N/A	1061 SUMMIT OAK DR	Portola Center		SFD	O							1	9/20/2018	1	0	N	N								
	N/A	107 ENCANTADOR	Encanto		SFD	O							1	9/20/2018	1	0	N	N								
	N/A	103 ENCANTADOR	Encanto		SFD	O							1	9/20/2018	1	0	N	N								
	N/A	11 BARBERRY	Shea-Baker		SFD	O							1	9/21/2018	1	0	N	N								
	N/A	10 BARBERRY	Shea-Baker		SFD	O							1	9/21/2018	1	0	N	N								
	N/A	118 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	88 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	168 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	108 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	148 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	78 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	55 ECLIPSE	Shea-Baker		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	51 ECLIPSE	Shea-Baker		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	47 ECLIPSE	Shea-Baker		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	2204 ALISO PEAK WAY	Portola Center		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	2192 ALISO PEAK WAY	Portola Center		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	2186 ALISO PEAK WAY	Portola Center		SFD	O							1	9/25/2018	1	0	N	N								
	N/A	2302 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	2296 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	2284 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	2260 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	63 ECLIPSE	Shea-Baker		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	59 ECLIPSE	Shea-Baker		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	61 ECLIPSE	Shea-Baker		SFD	O							1	9/26/2018	1	0	N	N								
	N/A	68 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	9/27/2018	1	0	N	N								
	N/A	2266 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/27/2018	1	0	N	N								
	N/A	2290 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/27/2018	1	0	N	N								
	N/A	2278 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	9/27/2018	1	0	N	N								
	N/A	13 BARBERRY	Shea-Baker		SFD	O							1	9/28/2018	1	0	N	N								
	N/A	16 BARBERRY	Shea-Baker		SFD	O							1	9/28/2018	1	0	N	N								
	N/A	57 ECLIPSE	Shea-Baker		SFD	O							1	10/2/2018	1	0	N	N								
	N/A	53 ECLIPSE	Shea-Baker		SFD	O							1	10/2/2018	1	0	N	N								
	N/A	98 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	10/3/2018	1	0	N	N								
	N/A	178 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	158 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	138 PINNACLE DR	Parkside at Baker Ranch		SFD	O							1	10/4/2018	1	0	N	N								
	N/A	139 LAVENDER	Shea-Baker		SFD	O							1	10/11/2018	1	0	N	N								
	N/A	131 LAVENDER	Shea-Baker		SFD	O							1	10/11/2018	1	0	N	N								
	N/A	141 LAVENDER	Shea-Baker		SFD	O							1	10/11/2018	1	0	N	N								
	N/A	147 LAVENDER	Shea-Baker		SFD	O							1	10/11/2018	1	0	N	N								
	N/A	135 LAVENDER	Shea-Baker		SFD	O							1	10/11/2018	1	0	N	N								
	N/A	133 LAVENDER	Shea-Baker		SFD	O							1	10/11/2018	1	0	N	N								

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/ Destroyed Units*	Demolished or Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
	N/A	1082 SUMMIT OAK DR	Portola Center		SFD	O							1	10/15/2018	1	0	N	N								
	N/A	1142 SUMMIT OAK DR	Portola Center		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	143 LAVENDER	Shea-Baker		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	137 LAVENDER	Shea-Baker		SFD	O							1	10/16/2018	1	0	N	N								
	N/A	129 LAVENDER	Shea-Baker		SFD	O							1	10/22/2018	1	0	N	N								
	N/A	2032 ALISO PEAK WAY	Portola Center		SFD	O							1	10/22/2018	1	0	N	N								
	N/A	77,79,81,83,85,87 SAVANNAH BLDG #61	Shea-Baker		SFA	O							6	10/29/2018	6	0	N	N								
	N/A	1032 SUMMIT OAK DR	Portola Center		SFD	O							1	11/13/2018	1	0	N	N								
	N/A	1031 SUMMIT OAK DR.	Portola Center		SFD	O							1	11/13/2018	1	0	N	N								
	N/A	1052 SUMMIT OAK DR.	Portola Center		SFD	O							1	11/19/2018	1	0	N	N								
	N/A	1542 SUNSET VIEW DR	Portola Center		SFD	O							1	11/19/2018	1	0	N	N								
	N/A	1642 SUNSET VIEW DR	Portola Center		SFD	O							1	11/20/2018	1	0	N	N								
	N/A	1042 SUMMIT OAK DR	Portola Center		SFD	O							1	11/20/2018	1	0	N	N								
	N/A	37,39,41,43,45 JASMINE BLDG 60	Shea-Baker		SFA	O							5	11/20/2018	5	0	N	N								
	N/A	47,49,51,53,55 JASMINE BLDG 59	Shea-Baker		SFA	O							5	11/20/2018	5	0	N	N								
	N/A	75 ECLIPSE	Shea-Baker		SFD	O							1	11/21/2018	1	0	N	N								
	N/A	77 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	83 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	73 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	67 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	69 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	65 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	71 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	81 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	79 ECLIPSE	Shea-Baker		SFD	O							1	11/26/2018	1	0	N	N								
	N/A	1112 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1108 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1104 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1132 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1128 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1124 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1100 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1120 PORTOLA OAKS DR	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1755 CANYON OAKS LANE	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1743 CANYON OAKS LANE	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1761 CANYON OAKS LANE	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1749 CANYON OAKS LANE	Portola Center		SFD	O							1	11/28/2018	1	0	N	N								
	N/A	1012 SUMMIT OAK DR	Portola Center		SFD	O							1	11/29/2018	1	0	N	N								
	N/A	1021 SUMMIT OAK DR	Portola Center		SFD	O							1	11/29/2018	1	0	N	N								
	N/A	1041 SUMMIT OAK DR.	Portola Center		SFD	O							1	11/29/2018	1	0	N	N								
	N/A	1532 SUNSET VIEW DR	Portola Center		SFD	O							1	12/3/2018	1	0	N	N								
	N/A	50 COOPER	Shea-Baker		SFD	O							1	12/11/2018	1	0	N	N								
	N/A	1512 SUNSET VIEW DR	Portola Center		SFD	O							1	12/19/2018	1	0	N	N								
	N/A	1506 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2218 ARROYO TRABUCO CT	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2224 ARROYO TRABUCO CT	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2233 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2248 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2230 ARROYO TRABUCO CT	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2212 ARROYO TRABUCO CT	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2254 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2239 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2257 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2251 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	2245 ARROYO TRABUCO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	1364 VISTA VIEJO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	1372 VISTA VIEJO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	1368 VISTA VIEJO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	1360 VISTA VIEJO WAY	Portola Center		SFD	O							1	12/20/2018	1	0	N	N								
	N/A	1000 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1048 PORTOLA OAKS DR	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1004 PORTOLA OAKS DR	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1028 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1046 PORTOLA OAKS DR	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1020 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1024 PORTOLA OAKS DR	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1008 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1032 PORTOLA OAKS DRIVE	Portola Center		SFD	O							1	12/21/2018	1	0	N	N								
	N/A	1466 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/26/2018	1	0	N	N								
	N/A	1474 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/26/2018	1	0	N	N								
	N/A	1498 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/26/2018	1	0	N	N								
	N/A	1482 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/26/2018	1	0	N	N								
	N/A	1469 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/26/2018	1	0	N	N								
	N/A	1485 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/26/2018	1	0	N	N								
	N/A	1522 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/27/2018	1	0	N	N								
	N/A	1509 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/27/2018	1	0	N	N								
	N/A	1538 VIEJO RIDGE DRIVE S	Portola Center		SFD	O							1	12/27/2018	1	0	N	N								

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

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

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

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

		1	2									3	4
Income Level		**RHNA Allocation by Income Level**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Very Low	Deed Restricted	647	20									20	627
	Non-Deed Restricted												
Low	Deed Restricted	450	167									167	283
	Non-Deed Restricted												
Moderate	Deed Restricted	497										224	273
	Non-Deed Restricted		20	145	48	8	2	1					
Above Moderate		1133	29	688	461	489	749	237				2653	
Total RHNA		**2727**											
Total Units 44			**236**	**833**	**509**	**497**	**751**	**238**				**3064**	**1183**

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

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

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need

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

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

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 1: Land Use Policy, Entitlements, and Development Capacity	Maintain and monitor the residential sites inventory to ensure adequate sites remain to accommodate the RHNA throughout the RHNA period. Receive and process development applications for projects within the New Neighborhoods.	Annual monitoring and reporting throughout the planning period.	The City's adopted Housing Element for 2013-2021 includes an inventory of available sites with residential land use designations which allow a range of residential development opportunities to accommodate the RHNA. Adequate sites remain in the inventory to accommodate the remaining RHNA. During 2018, the City has received and processed applications for amendments to 2 previously entitled (but not constructed) New Neighborhoods totaling 336 units.
Program 2: Monitor Residential Capacity (No Net Loss)	Develop and implement a formal evaluation procedure pursuant to Government Code Section 65863 by January 1, 2014.	Develop and implement a formal evaluation procedure pursuant to Government Code Section 65863 by January 1, 2014.	The City has developed an annual monitoring and tracking tool on a project-by-project level to ensure that adequate inventory is available to meet the City's RHNA obligations.
Program 3: Facilitate Affordable Housing Production	Maintain contact information for affordable housing developers for the purposes of soliciting their involvement in development projects in Lake Forest. Participate with affordable housing developers to review available federal and State financing subsidies and apply as feasible on an annual basis. Assist and support developers of housing for lower-income households, especially housing for extremely low-income households, with site identification, supporting applications, conducting pre-application meetings, assisting with design and site requirements, and providing State mandated regulatory incentives and concessions. Monitor and enforce AHIP provisions and collaborate with developers of affordable housing over the planning period to facilitate the construction of 250 affordable units over the planning period (10 extremely low-income, 40 very low-income, and 200 low-income units).	Update list and contact information for affordable housing developers annually thereafter. Provide ongoing participation and assistance to interested affordable housing developers. Annual monitoring and reporting throughout the planning period.	The City entered into an Exclusive Negotiation Agreement with National Community Renaissance ("CORE") in 2017. Project financing would combine the City's $3.4 million in affordable housing developer in-lieu fees and approximately $300K in funds from the Housing Authority's Low/Moderate Income Housing Asset Fund with tax credits, debt financing, loans, and other available financial sources. The City and the developer are in active negotiations with two property owners for site acquisition of a 2 to 4 acre property. Depending on the site and its configuration, the project could result in an additional 40-60 affordable units. Once the negotiation process is complete, the City and National CORE will work to obtain financing, engage in site planning activities, and develop programming for the site.
Program 4: Farm Employee Housing	Review and revise the Zoning Code to address compliance with Health and Safety Code Sections 17021.5 and 17021.6.	Review and revise the Zoning Code within one year of adoption of the Housing Element.	Zone Change 12-14-4673 was approved on June 16, 2015, which added a definition for "agricultural employee quarters" as well as allowing such housing by right within the City's Agricultural and Open Space zones.
Program 5: Monitor Changes in Federal and State Housing, Planning, and Zoning Laws	Monitor State and federal legislation as well as City development process and zoning regulations to identify and remove housing constraints.	Annual monitoring and reporting throughout the planning period.	City staff and the City Attorney's office regularly monitor changing legislation and perform regular updates to the zoning regulations accordingly.
Program 6: Sites for Homeless Shelters	Provide financial support to non-profit organizations that shelter the homeless (subject to available funding and on a case-by-case basis). Assist non-profit organizations identify potential sites for homeless shelters. Continue staff participation in the Commission to End Homelessness and support of a Homeless Liaison within the Police Services Department.	Annual monitoring and reporting throughout the planning period.	No opportunities to assist non-profits to locate a homeless shelter were identified during 2018. However, in 2018, the City entered into a contact with Mercy House a non-profit service provider specializing in assisting the homeless. Mercy House provides staff to conduct field outreach and case management work five days per week. The services include mental and physical health assessments and connect the homeless with various services. As part of the contract, Mercy House works with shelter and housing partners to find suitable temporary or long-term housing for the homeless.
Program 7: Transitional and Supportive Housing	Provide financial support to non-profit organizations that provide transitional/ supportive housing for homeless (subject to available funding and on a case-by-case basis).	Annual monitoring and reporting throughout the planning period.	During the 2018-2019 fiscal year, the City anticipates assisting 3,100 individuals through nine nonprofit programs, which provide services including food pantries and emergency housing programs, primary health care, counseling/advocacy and referral services for fair housing, case management and a meals-on-wheels program for seniors, and before and after school care programs for children. Total anticipated expenditure for this activity is $62,495.
Program 8: Coordination with Social Service Agencies	Continue to evaluate on an annual basis allocation of CDBG. Funds to social service agencies to benefit Lake Forest residents.	Annual monitoring and reporting throughout the planning period.	In 2018-2019 fiscal year, nine social service agencies were funded to provide support and assistance to residents.

Table D

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 9: Rental Assistance	Continue to contract with the OCHA to administer the Housing Choice Vouchers Program with the goal of assisting an average of approximately 190 extremely low and very low income households annually during the planning period. Promote the Housing Choice Vouchers program on City website. Support the OCHA's applications for additional voucher allocations and efforts to maintain and expand voucher use in the City.	Ongoing implementation and annual monitoring throughout the planning period.	Residents continue to be assisted by the Housing Choice Voucher program, which is a HUD Sec.8 program that is administered by the County. During FY 2018-2019, it is anticipated that 200 very-low income households will receive voucher assistance.
Program 10: Conservation of Existing and Future Affordable Units	The City will work with property owners, interest groups and the State and federal governments to implement the following programs on an ongoing basis to conserve its affordable housing stock: Monitor Units at Risk: Maintain contact with providers and owners to monitor the status of existing and future affordable units, including the 255 at-risk units.Work with Owners: Provide technical assistance to owners of properties with at-risk units by identifying funding sources and supporting grant or tax credit applications for the extension of affordability covenants.Work with Potential Purchasers: Where feasible, provide technical assistance to public and non-profit agencies interested in purchasing and/or managing properties that include units at risk. Tenant Education: The California Legislature extended the noticing requirement of at-risk units opting out of low income use restrictions to one year. Should a property owner pursue conversion of the units to market rate, the City will ensure that tenants were properly noticed and informed of their rights and that they are eligible to receive Section 8 vouchers that would enable them to stay in their units.	Ongoing implementation and annual monitoring and reporting throughout the planning period. Within 60 days of notice of intent to convert at-risk units to market rate rents, the City will work with potential purchasers using HCD's current list of Qualified Entities (http://www.hcd.ca.gov/hpd/hrc/tech/presrv/), educate tenants of their rights, and assist tenants to obtain rental assistance in accordance with this program.	In 2018, a total of 405 affordable units were available in the City. Of these, 216 are designated "at risk." The City actively monitors these units. Should a notice of intent to convert to market rate units be filed, the City will work with potential purchasers to preserve the units, and ensure that tenants were properly notified of their rights under California law.
Program 11: Housing Rehabilitation Loan Program	Assist 10 lower income homeowners annually.	Annual allocation of CDBG funds through the HUD Action Plan process, and annual monitoring and reporting through the HUD CAPER process throughout the planning period.	During the 2018-2019 fiscal year, it is anticipated that 10 income-qualified homeowners will participate in and complete needed repairs and improvements to their home (e.g., roofing, plumbing, electrical, and flooring) via the City's Housing Rehabilitation Loan Program. Total allocation for this activity is $200,000.
Program 12: Code Enforcement and Neighborhood Preservation	Continue to implement the applicable sections of the Lake Forest Municipal Code, including the California Building Code.	Ongoing implementation and annual monitoring and reporting throughout the planning period.	In addition to inspections in Target Areas, Code Enforcement inspectors continue to inform property owners of rehabilitation. Furthermore, the City allocated $27,000 of CDBG grant funding for the Neighborhood Pride Paint Program in Fiscal Year 2018-2019. The program provides grants to qualifying low and moderate-income homeowners with a demonstrated need, for the purpose of home painting. In FY 2018-19, approximately six homes will be professionally prepped and painted with Program assistance. The program assists the City's efforts to enhance the appearance of homes in the community and preserve property values.
Program 13: Homebuyer Assistance Programs	Continue to promote the MCC and SCHFA programs by notifying eligible applicants to County programs and providing information on the City's website with the goal of assisting five households to achieve home ownership annually during the planning period.	Ongoing implementation and annual monitoring and reporting throughout the planning period.	The City participates in the Mortgage Credit Certificate Program through a cooperative agreement with the County of Orange. Although the program currently applies only to census tracts outside of Lake Forest, the City will continue to monitor the program for any future applicability to Lake Forest households.
Program 14: Fair Housing Services	Continue to contract with a fair housing service provider to provide fair housing services. Maintain the link on the City website providing information about fair housing services. Participate in the Regional Analysis of Impediments to Fair Housing Choice and work to mitigate impediments identified in the study.	Annual allocation of funds to fair housing service provider. Annual monitoring and reporting throughout the planning period.	The City's website provides information about fair housing matters, including contact information for the Fair Housing Council of Orange County services. In Fiscal Year 2018-2019, City awarded FHCOC a $5,000 grant to fund counseling services for tenants and landlords, enforcement, and community education in furtherance of fair housing. FHCOC anticipates assisting 70 Lake Forest households in FY 2018-19.

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

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

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

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

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

Table F

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

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

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

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

Permitted Units Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		336
Total Units 44		**336**

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

Entitlement Summary	
Total Housing Applications Submitted:	2
Number of Proposed Units in All Applications Received:	336
Total Housing Units Approved:	336
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	**Rental**	**Ownership**	**Total**
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas