#### COUNTY OF VENTURA

# 2022 STATE-MANDATED ANNUAL PROGRESS REPORT

FOR THE GENERAL PLAN AND HOUSING ELEMENT





**MARCH 2023** 

## SUBMITTED TO

Ventura County Board of Supervisors March 28, 2023

### **PREPARED BY**

## Resource Management Agency

Planning Division Housing and State Mandates Section



#### COVER IMAGES

All photos taken by Resource Management Agency staff

Each year, as required by California Government Code §65400(a)(2), the County of Ventura (County) publishes an annual progress report on the status of its general plan and housing element. The County's current general plan includes a timeframe until 2040 ("General Plan"). The County adopted its housing element for the 6<sup>th</sup> cycle spanning a period from 2021 to 2029 on October 12, 2021, which was certified by the State Department of Housing and Community Development (HCD) on December 22, 2021 ("2021-2029 Housing Element" or "Housing Element"). This 2021-2029 Housing Element demonstrates adequate housing sites available until October 15, 2029.

This annual report provides an overview of the actions taken by the County during the 2022 calendar year to implement the General Plan programs and to meet regional housing needs for each respective planning period. Pursuant to state law, this report must be submitted to the County Board of Supervisors (Board), the State Office of Planning and Research (OPR) and HCD, by April 1<sup>st</sup> of each year. The 2022 State-Mandated Annual Progress Report ("2022 APR" or "APR") includes the following elements:

- A. An overview of the County's General Plan implementation status and its consistency with state general plan guidelines; and
- B. A review of the County's progress in meeting the Regional Housing Needs Allocation (RHNA) objectives and a summary of local efforts towards development, preservation and rehabilitation of housing;

In response to recent housing legislation, the 2022 APR satisfies state reporting requirements introduced by AB 1486 (2019), AB 1255 (2019) relating to surplus land, and AB 2345 (2020) relating to density bonuses. Additionally, the 2022 APR satisfies requirements enacted by AB 787, SB 290, AB 2094 and SB 9 (2021), that make changes to how some projects, such as extremely low-income housing, lot splits, student housing, and deed restricted units are reported to HCD. Furthermore, AB 2653 (2022) allows HCD to request corrections to the 2022 APR and may reject a local jurisdiction's report, should those corrections fail to be made.

# A. Overview of the General Plan Status and Consistency with State General Plan Guidelines

Government Code §65400 requires local jurisdictions to include the degree to which the approved general plan complies with the state general plan guidelines adopted by OPR (Guidelines) in the annual progress report. Planning staff reviewed the Guidelines and determined that the County's General Plan meets the mandatory requirements described therein.

The Guidelines reflect OPR's interpretation of state statutes and case law as they relate to planning. In addition, the Guidelines outline the general framework for the preparation and revision of a general plan, related Attorney General opinions, and the relationship of the general plan to the California Environmental Quality Act ("CEQA") requirements. Finally, the Guidelines describe elements that are mandatory for all general plans (e.g., housing element, land use element, circulation element, etc.). In general, however, the Guidelines are advisory rather than prescriptive, thus preserving opportunities for jurisdictions to address contemporary planning topics in a locally appropriate manner.

#### Status on the Implementation of the County General Plan

Following approval of the County's General Plan and its environmental impact report (General Plan EIR) in September 2020, staff transitioned into adoption and implementation activities related to General Plan programs and General Plan EIR mitigation measures. The 2040 General Plan includes a total of 185 programs.

In February 2021, the Board approved a workplan that included a subset of General Plan programs and other long-range planning projects covering the period from January 2021 through June 2023. The timeline for many programs in this *2.5-year 2021-2023 Work Plan*<sup>1</sup> was partially dependent on whether the program was identified as a mitigation measure in the 2040 General Plan EIR, whether the program was identified within the first five years for implementation, or whether it was added to ensure discretionary development permitting can address new policies during the application review.

Staff presented the implementation status of all adopted General Plan programs to the Board in September 2022, and the status for each can be found in the attachments of the Board meeting agenda packet for that meeting.<sup>2</sup> A new *Three-Year 2023-2026 Work Plan* covering the period from July 2023 to June 2026 was presented to the Board on March 28, 2023, which establishes next priorities for the Planning Division. Like the previous work plan, the *2023-2026 Work Plan* includes implementation of several programs in the 2040 General Plan, Housing Element, and anticipated updates to the Area Plans, among others. A complete list of all projects included in the *2023-2026 Work Plan* is included in Attachment 1.

Below is a summary of actions taken by the County to implement the General Plan during the 2022 reporting year, including notable 2021-2023 Work Plan projects and Area Plan implementation milestones.

#### 1. Climate Action Plan Program Status

The CAP programs approved through the General Plan Update in 2020 are largely managed by the Sustainability Division in the County Executive Office (CEO). There are 81 CAP related programs in the General Plan, and seven agencies countywide have implementation responsibilities. In November 2021, the CEO's Sustainability Division submitted a budget and staffing plan for CAP programs to the Board of Supervisors. This plan created a bridge into the annual budgeting process, thus assisting with various agencies CAP-related program obligations. By April 2022, approximately 40 percent of CAP programs were initiated and ongoing, with the remaining programs planned to commence by 2025. In 2022, the CEO also initiated work with consultants to design and develop a web-based tracking, monitoring, and reporting tool for County use, parts of which will be publicly accessible. It is anticipated that this tool will be launched in by the end of 2023. In addition to reporting on CAP programs, the tool is being designed to allow for tracking and reporting from all county agencies on all General Plan programs which will be used for the March 2024 reporting to the Board and public.

<sup>&</sup>lt;sup>1</sup> 2.5 Year 2021-2023 Work Plan, Board of Supervisors hearing of March 23, 2021. Complete packet available at: <u>https://ventura.primegov.com/portal/viewer?id=194045&type=2</u>

<sup>&</sup>lt;sup>2</sup> Planning Division update on General Plan Programs, Board of Supervisors hearing of September 20, 2022. Complete packet available at: <u>https://ventura.primegov.com/portal/item?id=243683</u>

#### 2. Reach Code - Limits on Natural Gas Infrastructure

Pursuant to General Plan Programs COS-S (Building Code Update) and HAZ-AA (Prohibit Natural Gas Infrastructure in New Residential and New Commercial Development), the Board conducted two hearings in the fall of 2022 and adopted an ordinance amending the Ventura County Building Code to require that new residential and commercial buildings be constructed with all-electric appliances and equipment, with only few exceptions. Water heaters, heaters, cooking ranges and ovens will be required to be electric. Exceptions include, but are not limited to, emergency standby generators, swimming pool and spa heaters, outdoor fire pits, and gas fireplaces. County staff and consultants held two public meetings in English and Spanish on the proposed ordinance during development and incorporated some of the input received into the ordinance proposed to the Board. The new regulations became effective January 1, 2023.

#### 3. Identification of Designated Disadvantaged Communities

In June 2021, the County initiated work on General Plan Program LU-Q to identify and study potential disadvantaged communities in the unincorporated areas near the cities of Ventura, Santa Paula, and Oxnard. Planning staff has reviewed data compiled in the statewide CalEnviroScreen tool and has researched local data to help verify, clarify, or supplement statewide level data. In addition, in March-April 2023, staff will conduct public outreach before going to the Planning Commission and the Board later in 2023 with study findings and a summary of outreach efforts.

After the study findings and outreach efforts are reported to the Planning Commission and Board, the Board may direct staff to formally designate one or more of these communities as disadvantaged. Designated disadvantaged communities would benefit from General Plan policies and programs intended to help address environmental and economic disparities in these communities. If the Board elects to designate any area studied under Program LU-Q as disadvantaged communities, staff will complete a General Plan Amendment (GPA) to include all applicable and necessary information into both the General Plan and associated Background Report, a technical report that documents existing conditions in the county when the General Plan Update project began. All public outreach meetings and its materials will be provided in Spanish and English, and Spanish interpretive services will be available at Planning Commission and Board hearings. In addition, if the Board elects to identify one or more of these communities as disadvantaged, staff will conduct tribal consultation pursuant to SB 18 prior to completion of the GPA.

#### 4. Implementation of Oil and Gas Setbacks

General Plan Program COS-NN specifies that, "by 2022, the County shall conduct a study of going to 2,500-foot setback(s) that should be required between oil wells and related extraction facilities and surrounding sensitive receptors for a future potential General Plan amendment." The Planning Division contracted with Catalyst Environmental Solutions Corporation and commenced work on the analysis of oil well setbacks in 2021. This effort was pre-empted by the State legislature with passage of SB 1137 to establish 3,200-foot setback distances from existing and new oil and gas facilities to a larger list of sensitive receptors and to establish other operational regulations and monitoring requirements. A recent statewide voter referendum was certified subjecting the law to voter action in the November 2024 general election. Given the ongoing legislative uncertainty regarding this issue, Planning Division staff

is not currently conducting any additional work on Program COS-NN, and is awaiting the outcome of the election.

#### Status on the Implementation of County Area Plans

#### 1. El Rio/Del Norte Area Plan Update

The El Rio/Del Norte Area Plan, comprising of an area of 7,000 acres, includes a designated disadvantaged community within its boundaries (El Rio, Del Norte, and the Del Norte Industrial Area). Staff is conducting the first comprehensive update to the area plan since 1996 in response to General Plan Program LU-F, which directs this area to be the first area plan update during the 2020-2025 planning period, and to ensure that the area plan reflects community needs and expectations. Additionally, Program HE-D requires that the area plan update process identify and address the constraints and solutions related to utility and service providers and assist in planning appropriate infrastructure for at least 179 multifamily units identified in the Housing Element Sites Inventory. The El Rio/Del Norte Area Plan update was initiated in July 2022 with project scoping and background research, which is being funded in part by state Local Early Action Planning (LEAP) grant funds. The El Rio/Del Norte Area Plan is anticipated to be completed by 2025.

#### 2. Saticoy Area Plan Program Implementation

The Saticoy Area Plan contains implementation programs that identify the Planning Division as the lead agency. In 2022, Planning Division staff presented the Saticoy Area Plan and its program status to the newly created Saticoy Municipal Advisory Council (MAC); coordinated with City of Ventura staff to discuss water availability issues for Saticoy; and assisted private landowners actively pursuing concept development projects in Saticoy. In the upcoming year, staff anticipates continuing to work with the City of Ventura to identify water supply solutions, and work with private landowners actively pursuing development projects in Saticoy.

#### 2022 Amendments to the General Plan

The County completed one General Plan amendment and had three ongoing amendments in 2022, all of which are described below.

#### 1. Turtle Conservancy General Plan Amendment and Rezone (Completed)

On May 24, 2022, the Board adopted and approved a privately-initiated amendment to the General Plan, Ojai Valley Area Plan and the Ventura County Non-Coastal Zoning Ordinance (NCZO) to change the land use and zoning map designations of the subject land to Open Space and approved a one-lot Tentative Parcel Map to abate a violation of the Subdivision Map Act. Located at 1802 McNell Road and 4205 Thatcher Road, the project site includes four separate parcels, three of which were determined by the County Surveyor to constitute illegal lots as they were not created in accordance with the requirements of the Subdivision Map Act. Initiated in 2021 through a GPA screening, the final amendment and rezone was presented to the Ojai Valley Municipal Advisory Council for input, prior to hearings held with the Planning Commission and the Board. Upon recordation of the authorized tentative parcel map, the three illegal lots will be merged with the one existing legal lot to create a single 27.13-acre legal lot within the Ojai Valley Area Plan, which will abate the violation.

#### 2. Autozone General Plan Amendment (Ongoing)

A privately-initiated General Plan Amendment was screened by the Board at a public hearing on July 20, 2021, to revise the current Policy OV-2.5 in the Ojai Valley Area Plan, which limits new peak hour traffic on State Route 33 between the cities of Ventura and Ojai. If adopted, the requested General Plan Amendment would exempt commercial uses proposed on previously developed commercial properties from the traffic limitations currently imposed by Policy OV-2.5. The requested legislative action will be processed concurrent with an application for a discretionary permit to develop an auto parts retail store (AutoZone) on the site of a former restaurant in the Commercial Planned Development (CPD) Zone, located at 530 North Ventura Avenue in Oak View. The traffic study is expected to commence April 2023 when tourism AM and PM trips are typically at their peak, after which, the General Plan Amendment and discretionary permit application will be submitted to the Planning Division for processing. While tentative hearing dates have not yet been scheduled, the General Plan Amendment and discretionary permit is expected to be presented to the Ojai Valley Municipal Advisory Council, Planning Commission, and the Board in late 2023.

#### 3. 2040 General Plan Amendments – Administrative Corrections (Ongoing)

As part of the General Plan implementation activities identified in the Planning Division's 2021-2023 Work Plan, staff is preparing a series of amendments to correct small typographical or grammatical errors that have been discovered since the plan's adoption in 2020. The proposed General Plan Amendments are intended to provide clarity, as well as to incorporate references to the County's Hazard Mitigation Plan and commercial cannabis provisions set forth in the NCZO. The project is anticipated to be completed by the end of 2023.

#### 4. OS-REC Zone Modifications General Plan Amendment (Ongoing)

As part of the 2040 General Plan, the Board identified two separate county-initiated amendment projects to: a) address the lack of parks within certain communities, and b) provide further zoning protections for designated open space, parks, and recreation uses on publicly owned properties. These two projects are related in their goal of expanding and protecting park and recreation space and are therefore being processed concurrently under one amendment package, which includes proposed amendments to the NCZO to establish a new use category to allow privately-initiated recreation projects and identify the specific development standards that would apply. In addition, a related General Plan Amendment to remove the Parks and Recreation land use designation and the Recreation zone is proposed as their goals and purpose can be accomplished through the NCZO amendment. The project is anticipated to be presented to the Board for approval by Fall 2023.

#### **Tribal Consultation**

AB 168, enacted in September 2020, requires that the annual progress report include information on the local jurisdiction's progress in adopting or amending its general plan in compliance with its obligations to consult with Native American tribes, and to identify, protect, preserve and mitigate impacts to Native American resources. Pursuant to Government Code section 65352.3, local jurisdictions must conduct consultations with Native American tribes that are on a contact list maintained by the Native American Heritage Commission (NAHC) whenever the local jurisdiction is proposing to amend its general plan. While preparing the draft General Plan Amendment and rezone for the Turtle Conservancy project, staff notified the ten Native American tribes on the contact list maintained by NAHC pursuant to Government Code section 65352.3, and provided them an opportunity to consult on the project. Eight of the ten solicited tribes responded to staff by deferring all comment to the Barbareno/Ventureno Band of Mission Indians (local Chumash Tribe). The remaining two solicited tribes did not provide any response. On March 24, 2022, staff met with the Chairperson of the Barbareno/Ventureno Band of Mission Indians, Julie Tumamait-Stenslie via Zoom. Ms. Tumamait-Stenslie stated that they supported the project, as designed, but requested that they be contacted if future construction was proposed on the site (such as, development of a single-family home). The General Plan Amendment and rezone was determined to be exempt from CEQA pursuant to Sections 15303 and 15305 of the CEQA Guidelines, and therefore, did not require staff to conduct any additional consultation with the tribes.

#### New OPR Reporting Requirements

Since the preparation of the previous annual progress report, no new state reporting requirements were requested by OPR.

#### B. Review of Ventura County's Progress in Meeting the Regional Housing Need Allocation Objectives

Consistent with state law, every eight years, future housing needs are assessed for each region within the State based on growth projections during the planning period. This is accomplished through the Regional Housing Needs Allocation (RHNA) process which takes growth projections to determine the estimated regional housing need for all income levels. Once the need is estimated, the Southern California Association of Governments (SCAG) distributes the regional housing need to local jurisdictions and provides estimates on the number of housing units required to be produced within the planning period to meet that need. Thereafter, it is the local jurisdictions responsibility to develop a plan to demonstrate how this additional housing growth will be accommodated.

The current 2021-2029 Housing Element (Housing Element) addresses the 6<sup>th</sup> RHNA cycle, and was adopted by the Board on October 12, 2021, and certified by HCD on December 22, 2021, making the County the first jurisdiction in the entire SCAG region to receive certification from the state for this cycle. As part of the SCAG region, the County's portion of the RHNA target for this cycle is 1,262 units. A further breakdown by income level of the County's RHNA allocation is included in Table 1 below.

		Lower			Above-	
	Extremely- Low (<30% of median income)	Very-Low (30-50% of median income)	Low (50-80% of median income)	<b>Moderate</b> (80-120% of median income)	Moderate (>120% of median income)	Total
2021-2029 Housing Need	159	160	225	250	468	1,262

#### Table 1: RHNA Targets by Income Category

The County is not required to build the dwelling units allocated through the RHNA, but rather must plan for future growth by ensuring there is adequate land zoned to accommodate the projected household growth. Additionally, the County is required to adopt programs that promote and facilitate housing construction at all affordability levels. The Housing Element includes five goals, 32 policies and 26 implementation programs. These programs support the development of housing affordable to lower- and moderate- income households. A status of the programs within the first year of the Housing Element is described in the last section of this report and reported to HCD in Table D (Attachment 2.4).

#### HCD Reporting Requirements in 2022

The County submits an annual progress report to HCD by April 1st each year, which includes data submitted for housing units entitled in the previous year in a template provided by HCD (Attachment 2). In order to provide a comprehensive data analysis of the County's progress in meeting the RHNA objectives for the 2021-2029 planning cycle, Section B of this report provides HCD with an update on building activity from October 16, 2021 through December 31, 2022. The discussion below is derived from the HCD reporting tables, Tables A, A2, B, and a summary of

tables which are included as Attachments 2.1, 2.2, 2.3 and 2.6 respectively. In addition, Attachment 2.5 includes a summary of the LEAP grant funds utilized by the County.

This report also addresses new reporting requirements for parcels subject to recent legislation including AB 1486, AB 1255, AB 787, SB 290, SB 9, AB 1743, AB 2094 and AB 2653, as required by HCD, which are included in Attachment 2.

**AB 1486 (2019):** Requires that the annual progress report include a listing of the sites owned by the County that are included in the sites inventory of the Housing Element of the General Plan, and which have been sold, leased, or otherwise disposed of in the prior year. The list must state the entity to whom each site was transferred and the intended use for the site (Gov. Code, § 65400.1). The sites inventory is included in the 2021-2029 Housing Element and in the electronic records of the Planning Division; however, none of these sites are owned by the County.

**AB 1255 (2019):** Requires the County to create a central inventory of all "surplus land" and all lands in excess of the County's foreseeable needs, if any, that are located in urbanized areas and urban clusters, and that this "surplus land" inventory be reported to HCD as part of the annual progress report (Gov. Code, § 54230(a)(2)). The Real Estate Division of the County's Public Works Agency reports that no sites were designated "surplus" in 2022.

**AB 787 (2021):** Allows for existing units in a multifamily building that were converted to deedrestricted rental housing for moderate-income households to be counted toward meeting up to 25 percent of a jurisdiction's moderate-income regional housing need allocation provided the units meet specified criteria. (Gov. Code, § 65400.2.) No existing multifamily housing units were converted to deed restricted moderate-income rental housing in 2022.

**SB 290 (2021):** Requires the annual progress report to include the number of units in a student housing development for lower income students for which the developer received a density bonus. (Gov. Code, §§ 65400, 65915.) The Planning Division reports that no student housing applications were processed in 2022.

**SB 9 (2021):** Requires the annual progress report to include the number of dwelling units constructed, and the number of applications for parcel map urban lot splits pursuant to SB 9 (Gov. Code, §§ 65852.21, 66411.7). The Planning Division reports that no applications for dwelling unit construction or an urban lot split were processed under SB 9 in 2022.

**AB 1743 (2022):** Requires the annual progress report to include the number of housing development applications received in the prior year including whether each application is subject to a ministerial or discretionary approval process. This information is included in Attachment 2.2 (HCD Table A2).

**AB 2094 (2022):** Requires the annual progress report to include the jurisdiction's progress in meeting the housing needs of extremely low-income households (Gov. Code, § 65400). This information is provided in Tables 4 and 5 of this report.

**AB 2653 (2022):** Incorporates the annual progress report requirements made by AB 1743, AB 2011 and AB 2094, and authorizes HCD to request corrections to the housing element portion of an annual progress report and to reject the entire submission of the report, should those corrections not be made. In addition, AB 2653 adds the general plan implementation and annual progress report requirements set forth in Government Code section 65400, the parking requirement restrictions for development projects located within one-half mile of public

transit pursuant to Government Code section 65863.2, and the Affordable Housing and High Roads Jobs Act set forth in Government Code section 65912.100 et seq. to the list of laws for which HCD may notify the Attorney General of any city or county found to be in violation.

Additionally, the Planning Division will be tracking all applications processed pursuant to recent housing legislation to facilitate future reporting, and will be including the relevant data in the 2023 Annual Progress Report (due April 1, 2024). This includes reporting on all projects permitted pursuant to SB 6 (2022), the Middle Class Housing Act of 2022 (Gov. Code, §§ 65913.4, 65852.24), and AB 2011 (2022), the Affordable Housing and High Road Jobs Act of 2022 (Gov. Code, §§ 65400, 65585, 65912.100 et seq.), which are intended to allow certain housing development projects on sites zoned and designated for commercial or retail uses.

#### Building Permit Activity in 2022

Building activity occurred throughout the unincorporated county in 2022, wherein a total of 222 building permits were issued from the start of the 6<sup>th</sup> planning cycle (i.e., from October 16, 2021 through December 31, 2022). From the 222 building permits issued, seven permits were issued in Piru (mostly as buildout of the Reider and Finch subdivisions), 34 in the Ojai Valley, 17 near Thousand Oaks/Simi Valley, 21 near Camarillo, and the remaining 143 permits were distributed in various locations throughout the unincorporated county. Additionally, 11 discretionary entitlements were issued by the Planning Division in the Coastal Zone. The 222 building permits include 33 fire rebuilds, which are discussed further below. Figure 1 shows the distribution of these permits by dwelling unit type.

A breakdown of each building permit issued by dwelling unit type is provided in Table 2, and is depicted in Figure 2, which indicate that approximately 47 percent (104 permits) of all building permits issued in the unincorporated county since the beginning of the 2021-2029 Housing Element cycle were for Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs).

Permitting activity for ADUs has more than doubled since state law mandates relaxed requirements for them in 2017 which led to Board-adopted revisions to the County's ordinances in February 2018 and most recently to the County's NCZO in February 2023. The new state law requirements, as implemented by the County, have made it easier to obtain permits for ADUs by creating an expedited process for certain ADUs and JADUs allowed directly with a Building Permit, reducing parking requirements, standardizing height requirements, and overall providing several options for a property owner to build an ADU on their property.

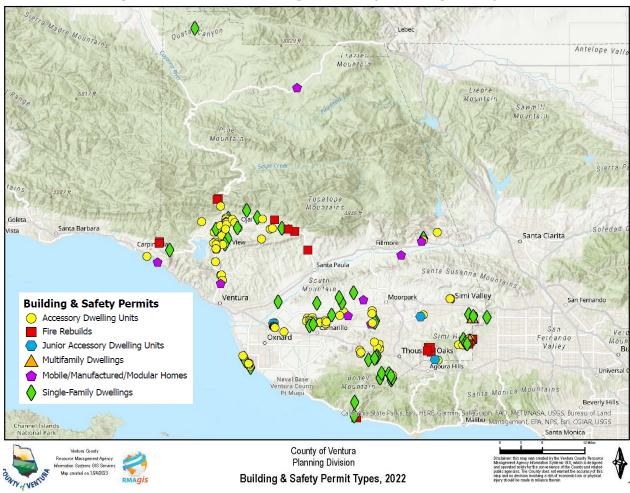


Figure 1: Approved Building Permits by Dwelling Unit Type\*

\* The data represented in this figure is from the beginning of the 2021-2029 6<sup>th</sup> Housing Element cycle, from October 16, 2021, through December 31, 2022.

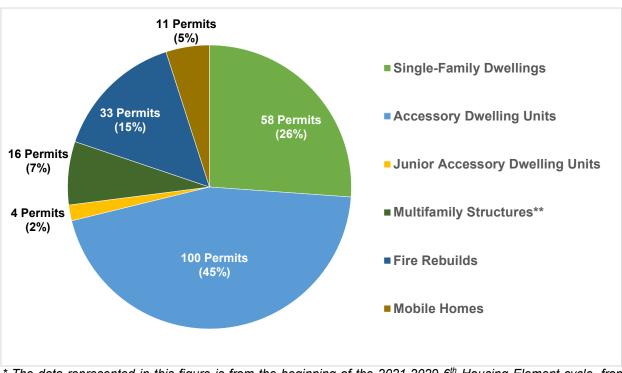
Housing Type	Num	ber of Building I	Permits
Housing Type	2021*	2022	Total
Single-Family Dwellings	6	52	58
Accessory Dwelling Units	15	85	100
Junior Accessory Dwelling Units	0	4	4
Multifamily Structures	1	15**	16
Manufactured Housing	-	11	11
Fire Rebuilds	1	32	33
Grand Total	23	199	222

#### Table 2: Building Permits by Dwelling Unit Type

\* The 2021 data represented in this table is from the beginning of the 2021-2029 6<sup>th</sup> Housing Element cycle, from October 16, 2021, through December 31, 2021.

\*\* All multifamily structure building permits in 2022 were for Somis Ranch Farmworker Housing Complex (Phase I).

HCD, while reviewing the County's draft 2021-2029 Housing Element, stressed that the County would need to retain the average development of 70 ADUs each year, to meet its RHNA. Since the start of the 6<sup>th</sup> planning cycle on October 16, 2021, through December 31, 2022, the County has approved building permit applications for 104 ADUs and JADUs. While 70 ADU permits were approved in calendar year 2021<sup>3</sup>; 2022 marked the approval of 89 total permits for ADUs (85) and JADUs (4). This marked a 21 percent increase in permits from the previous year, further demonstrating their place as an important housing option for County residents.





\* The data represented in this figure is from the beginning of the 2021-2029 6<sup>th</sup> Housing Element cycle, from October 16, 2021, through December 31, 2022.

\*\* 15 of the multifamily structure permits in the reporting period were for Somis Ranch Farmworker Housing Complex (Phase I).

In addition, the number of single-family dwellings approved also increased significantly since 2021, however many of those permits were fire rebuilds (33 permits). The closure of the calendar year marked an important milestone within the County for those residents displaced by the Thomas Fire (late 2017) and Woolsey Fire (early 2018). Both Planning and Building and Safety Division staff prioritized working with applicants impacted by the fires, to approve their projects under the final days of the emergency ordinance, expiring in January 2023, which granted property owners flexibility to rebuild their homes to their former condition, even if they do not comply with the current zoning codes. Damage reports following the Thomas Fire estimated that

<sup>&</sup>lt;sup>3</sup> Breakup of ADUs permitted in 2021 calendar year –

<sup>• 55</sup> ADU permits from January-October 15, 2021, reported in the 2021 APR closing out the 5<sup>th</sup> planning cycle, and

<sup>• 15</sup> ADU permits from October 16, 2021-December 31, 2021, included in Table 2 of this report.

throughout Ventura County, around 700 homes were destroyed, with around 212 units located in the unincorporated area. As of December 2022, and nearly five years later, the County has received 110 applications to rebuild residential structures, with about a third (67 permits) having received their final certificate of occupancy. Although rebuilds from a fire do not count towards meeting the County's portion of the regional housing need, they were a significant piece of housing development in 2022.

Furthermore, the number of permitted multifamily and supportive housing units have increased from recent years. Compared to the single multifamily project that received a building permit in 2021; a total of 15 building permits were issued for multifamily housing in 2022. All 15 building permits approved in 2022 for multifamily housing were notably for Phase I of the Somis Ranch Farmworker Housing Complex, which will result in a total of 200 units for the County's farmworkers as part of Phase I (the project is entitled for 360 units at full buildout). The Somis Ranch project, which was granted incentives pursuant to the Density Bonus Law, maintains a 100 percent affordability requirement for its residents. This project is discussed in further detail in the *Anticipated Development* section.

#### Methodology and Reporting Requirements for Determining Affordability

To categorize the affordability of owner-occupied housing units that were issued building permits, both median household income and the cost of the new housing units are considered. According to the U.S. Department of Housing and Urban Development (HUD), the annual median family income for a family of four in unincorporated Ventura County for FY 2022 was \$115,400. Based on this information, five income categories are used to determine a household's ability to pay a monthly mortgage and the maximum cost of a for-sale unit under those income parameters and using the 2022 fixed Annual Percentage Rate (6.49%) for a 30-year loan with 20 percent down-payment. A summary of these values for extremely-low, very-low, low, moderate, and above-moderate income categories are listed in Table 3.

Income Category	Estimated 2022 Monthly Gross Income for a Family of Four	Maximum Monthly Affordable Housing Payment	Maximum Affordable For-Sale Unit Cost
<b>Extremely Low</b> (< 30% of median)	Up to \$2,885	Up to \$865.50	Up to \$171,342.57
<b>Very Low</b> (30% - 50% of median)	\$2,885 to \$4,808	\$865.50 to \$1,442.50	\$171,342.57 to \$285,570.95
<b>Low</b> (50% - 80% of median)	\$4,808 to \$7,693	\$1,442.50 to \$2,308.00	\$285,570.95 to \$456,913.52
<b>Moderate</b> (80% - 120% of median)	\$7,693 to \$11,540	\$2,308.00 to \$3,462.00	\$456,913.52 to \$685,370.28
Above-Moderate (>120% of median)	Over \$11,540	Over \$3,462.00	Over \$685,370.28

#### Table 3: Estimated 2022 Income and Maximum Affordable For-Sale Unit Cost

Where actual sales data could not be attained, online data was used from the real estate website Zillow to determine market value estimates. In cases of properties that are cost-restricted, the affordability requirements listed within the deed were used to justify the number of units placed into each income category.

For the 200 units permitted for Phase I of the Somis Ranch Farmworker Housing Complex, staff contacted the project developer, AMCAL Multi-Housing, Inc. to determine a rental estimate of the units. As a condition of the project's approval, the deed for the housing complex has been restricted based on their affordability agreement requirements, to be rented out to low- and very-low-income households (See discussion in the *Anticipated Development* section below). AMCAL Multi-Housing, Inc. currently estimates 140 low-income units, 40 very-low-income units, and 20 extremely-low-income units in Phase I. However, this assumption only reflects current conditions, and the actual mix of affordability distribution of the units will be determined after construction of this 100 percent affordable housing project. Table 4 includes the estimated affordability breakdown for the 200 units of the Somis Ranch Farmworker Housing Complex.



Construction photo of Phase I of the Somis Ranch Farmworker Housing Complex, March 2023. Image credit: Jochen Maier

For ADUs, staff utilized a methodology through estimated monthly rental amounts provided by property owners to determine their income category and affordability criteria. This data was requested from October 2021 onwards to address implementation of the County's ADU Monitoring Program (HE-Z), discussed in the *Status of Housing Element Programs* section below. In cases where rental amounts were not provided, staff utilized the rental analysis data available from the July 2022 report of Dyer Sheehan Group Inc.'s rental market surveys for unincorporated

Ventura County<sup>4</sup>. This market survey utilizes information collected from a survey of 172 units throughout the unincorporated county to report an average rental price per square foot for studio, 1-, 2-, and 3-bedroom units. Based on the size of the permitted ADU (or JADU), the average rental cost was used to estimate the monthly rental price for each unit. To categorize the affordability of these ADUs, the median household income for Ventura County and the affordable rent for each income category were used. Furthermore, the Planning Division implements Program HE-J for which the County is responsible for monitoring the Planned Development Permit (PDP) process to ensure the process does not act as a constraint to housing. During the mid-cycle review of the Housing Element in 2025, staff will assess the progress of PDP approvals. If the PDP process is determined to be a constraint, the PDP process will be modified to facilitate housing production. Combined with the APR, Programs HE-Z and HE-J aim to actively monitor the affordability of newly created households to ascertain the true cost of housing for County residents.

#### **County of Ventura's Progress in Meeting Housing Need**

The County's allocation increased from 1,015 to 1,262 dwelling units from the 5<sup>th</sup> to the 6<sup>th</sup> planning cycle. The 222 building permits issued since October 16, 2021, through December 31, 2022, listed in Table 2 above resulted in a total of **380 new housing units**, which can be counted towards the County's RHNA. Table 4 below shows the distribution of the units within those building permits, categorized by the affordability criteria.

Housing Type	Extremely- Low	Very- Low	Low	Moderate	Above- Moderate	Total*
Single-Family Housing Units	2	1	6	9	40	58
Accessory Dwellings Units / Junior Accessory Dwelling Units	6	11	49	37	5	108
Manufactured Housing	1	2	4	2	2	11
Multifamily Housing Units	-	-	3	0	0	3
Farmworker Housing Units	20	40	140	-	-	200
Total	29	54	202	48	47	380

 Table 4: Dwelling Units Approved by RHNA Affordability Category

\* The data represented in this table is from the beginning of the 2021-2029 6<sup>th</sup> Housing Element cycle, from October 16, 2021, through December 31, 2022.

In the previous planning cycles, housing production within the unincorporated county has not kept pace with the assigned RHNA targets and the targets designated for each income category. Although the unincorporated county has identified the development capacity (based on land use and zoning) to accommodate its RHNA targets, there have been many potential explanations for the gap between housing need and the amount of housing permitted in previous planning cycles, including lack of demand due to higher housing prices, ongoing fiscal uncertainty for families, and the lack of grant funding available to affordable housing developers.

<sup>&</sup>lt;sup>4</sup> July 2022 Ventura County Apartment Market Survey, Dyer Sheehan Group Inc., (2022). <u>https://dyersheehan.com/Apartment Market Surveys.html#Ventura\_County</u>

Constraints to development often cited include lack of access to water and sewer services. As previously mentioned, recovery from the Thomas and Woolsey Fires may also have had a negative effect on housing permitting and production in the following years. Rather than building new housing, many county residents needed to attend to damaged properties and faced financial difficulties. Finally, it's clear that rebuilding efforts significantly increased the demand for local housing contractors and permitting services, making new housing more expensive to permit and build. Rebuilding was also likely depressed by higher insurance premiums and the rising cost of construction materials.

However, this first reporting timeframe of the 6<sup>th</sup> planning cycle has provided a positive outlook for meeting the County's housing goals. **This is indicated by the 380 new housing units that were approved, resulting in the County meeting 30 percent of its overall RHNA target for the 2021-2029 Housing Element cycle.** Table 5 summarizes this development activity by affordability category and compares it to the assigned RHNA targets. As shown in this table, since October 16, 2021, the County has already met 18% of the 2021-2029 RHNA share for the extremely low-income category, 34% for the very-low-income category, 90% for the low-income category. It is expected that much of the remaining housing need reflected in this table will be met by the anticipated development of housing units described in the next section.

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	Low	er Income		Moderate	Above-	Total
	Extremely- Low	Very- Low	Low	Income	Moderate Income	Units
2021-2029 Housing Need	159	160	225	250	468	1,262
Units Approved (2021*)	2	1	17	10	2	32
Units Approved (2022)	27	53	185	38	45	348
2021-2029 Housing Units Approved	29	54	202	48	47	380
% of RHNA Target	18%	34%	90%	19%	10%	30%
Remaining Housing Need	130	106	23	202	421	882

 Table 5: RHNA Targets by Income Category (2021-2029 Housing Element Cycle)

\* For the year 2021, the data represented is from the beginning of the 2021-2029 6<sup>th</sup> Housing Element cycle, from October 16, 2021, through December 31, 2021.

#### **Anticipated Development**

There are several housing projects in the pipeline which are anticipated to be developed in the future years. The Planning Division approved 204 zoning clearances in 2022 for housing projects that have not yet resulted in building permits, with the majority being ADUs (115 permits) and single-family homes (44 permits). The remaining 45 permits were for a variety of housing types, including agricultural worker housing, and one multifamily complex, Rancho Sierra Senior Apartments (which includes 50 units). The summaries below include potential multifamily and supportive housing units anticipated to be constructed within this planning cycle, many of which were approved utilizing new pathways created by state legislation.

#### 1. Somis Ranch Farmworker Housing Complex

In February 2021, the Board of Supervisors approved a discretionary permit application for a 360-unit farmworker housing complex in the unincorporated County, near the City of Camarillo. The approved permit included waivers for reduction of internal side-yard setbacks from 15 feet to 10 feet, and incentives in the form of an increase in building lot coverage (from 5% to 25%). The Somis Ranch Farmworker Housing project maintains a 100 percent affordability requirement, where all 360 units must be rented to low- and very low-income residents. Additionally, the units will be rented at affordable rents not greater than thirty percent (30%) of sixty percent (60%) of the monthly AMI for low-income households, and not greater than thirty percent (30%) of fifty percent (50%) of the monthly AMI for very low-income households (including some units for extremely low-income households at rents not greater than thirty percent (30%) of thirty percent (30%) of the monthly AMI). The project will consist of two phases and developed over the course of several years, subject to funding. All requirements of the discretionary permit prior to zoning clearance have been met. Zoning clearances for construction and grading permits for both phases of development have been issued. Additionally, as explained above, building permits for Phase I were issued in 2022 for the first 200 units; it is estimated that a certificate of occupancy for Phase I will be issued in Fall 2023. Building permit applications have been submitted for the remaining 160 units in Phase II.

#### 2. Reider and Finch Subdivisions

In the community of Piru, the Finch and Reider tract maps were recorded in December 2018. At full buildout, the Finch Tract will include a total of 175 housing units and 10,800 square feet of commercial development. The housing units include 62 detached single-family dwellings, 85 detached condo units, two duplexes (4 units), 6 triplexes (18 units), and six units in a mixed-use building along with the commercial use. Of these, a total of 18 housing units will be affordable to the low-income level. A grading permit has been issued to construct subdivision improvements, with residential construction anticipated to begin in Summer 2023.

The Reider Tract will include a total of 49 housing units at full buildout, which will include a total of seven affordable attached townhouse condominium units. Of these, two units will be affordable to the moderate-income level, two units affordable to the low-income level, and three units affordable to the very-low-income level. Building permit issuance and construction in the Reider Tract is anticipated to begin once all conditions of their entitlement are satisfied.

#### 3. Rancho Sierra Senior Apartments

In the unincorporated area south of Camarillo, the Rancho Sierra Senior Apartments will be sited on 1.95 acres of a 53.69-acre site owned by the County of Ventura. This 50-unit supportive housing project received Planning approval in November 2020 through a streamlined ministerial permitting process pursuant to Government Code section 65651 (added by AB 2162), of which 49 units will be for affordable senior housing and one unit will be a manager's unit. The Building Plans are currently in plan check for the building permit issuance and construction is anticipated in Summer 2023.

#### 4. Mesa Farm Tiny Home Community for Transitional Aged Youth

On December 14, 2021, the Board of Supervisors approved a resolution to apply for state Homekey Round 2 funds with Mesa Independent Living and People's Self-Help Housing, as co-applicants. Due to the receipt of Homekey funding, the project was eligible for ministerial approval and was approved ministerially. The project remodels an existing 3,368 sq. ft. home and adds ten new factory built tiny homes on an Agricultural Exclusive zoned parcel to create supportive housing for transitional aged youth. Residents will receive educational, vocational, and therapeutic support for a maximum of 24 months. The zoning clearance application for the project was approved on December 1, 2022.

#### 5. Camino de Salud Supportive Housing

The Camino de Salud supportive housing project is a 49-unit development located within the Ojai Valley Area Plan boundaries and is currently being processed utilizing AB 2162 and SB 35. Overall, construction will yield a new two-and-three story supportive housing complex consisting of 48 single room occupancy (studio) units, one 2-bedroom manager's unit, two parking lots, landscaping, and a resident community garden. Supportive services offered onsite include, but are not limited to, medical, dental, psychiatric care, benefits advocacy, housing retention training, women's health, and jobs training. Except for the property manager's unit, 100 percent of the proposed housing are income-restricted to area residents who qualify in two different income and needs categories: 1) 50 percent of the units will be reserved for area residents who are experiencing homelessness and who have chronic or severe illnesses such that they are high medical facilities users; and 2) the remaining 50 percent of the units will be reserved for residents who are low-income wage earners (i.e., making below 80% of the AMI). The project includes efficient plumbing fixtures and droughttolerant landscaping to minimize water use and will be net-zero in energy use relying on allelectric appliances powered by photovoltaic panels on the roofs. The zoning clearance application for the project was received on December 8, 2022, and is currently being processed.

#### 6. Anacapa Canyon (previously University Glen Phase II)

Adjacent to the California State University Channel Islands (CSUCI) campus, the existing residential community of University Glen began Phase 2 of development for the East Campus Development area in 2021. The complex has now been renamed Anacapa Canvon. Construction of Phase 1 of the development began in 2002, adding 386 apartments and single-family homes for nearly 2,000 residents. Phase 2 of the development project anticipates the construction of 589 units consisting of: 310 market rate apartments; a combination of 109 for-sale single-family homes and attached single-family townhomes; and 170 apartments for seniors with affordability restrictions in place. The apartments for seniors will be subject to certain age, income, and rent restrictions and will be funded, in part, through tax credits under the Low-Income Housing Tax Credit (LIHTC) program under Section 42 of the Internal Revenue Code. The primary occupant of these units must be at least 55 years old, with an income of no more than 60 percent of the AMI. Rent prices for these units will be capped at a level determined by the AMI and the U.S. Department of Housing and Urban Development. In November 2021, the project began demolition work and most of the utilities and street work is now in place. The first buildings anticipated for completion are the Mission Hills Apartment Leasing and Clubhouse Complex, and it is expected that the first apartment building will be occupied in October of 2023. Overall, both phases of the development will take place over several years and is subject to market forces and availability of contractors and materials.

Table 6 below categorizes the anticipated units described above by their affordability criteria.

Approved Projects	Lower Income (< 80% of median)	Moderate Income (80-120% of median)	Above Moderate Income (>120% of median)	Total
Somis Ranch Farmworker Housing Complex*	160	-	-	160
Reider & Finch Subdivisions (Piru)	23	139	62	224
Rancho Sierra Senior Housing	49	1	-	50
Mesa Farms Tiny Home Community for Transitional Aged Youth	10	1	-	11
Camino De Salud Supportive Housing	48	1	-	49
Anacapa Canyon (CSUCI University Glen Phase II)	170	310	109	589
Total	461	452	171	1,083

 Table 6: Summary of Anticipated Development, by Affordability Criteria

\* The Somis Ranch project consists of 360 units total. Phase I (comprising of 200 units) are counted towards the County's RHNA in Table 5 above for the current reporting period. The remaining 160 units will be completed in the future, but might be outside the 2021-2029 Housing Element cycle.

In addition to the projects above, a 29-unit residential care facility within the North Ventura Avenue Area Plan called the Jackson Recovery House, was approved through the minor modification of the previous entitlement which changed the use of the existing building from "office" to "residential care facility for seven or more persons" in August 2022. Building permits have not yet been issued for this project. While the project does not create new housing units in the County for the purposes of RHNA, the project does highlight the County's commitment to providing a range of housing choices and increasing supportive housing options in the unincorporated areas.

#### Housing Assistance, Rehabilitation and Preservation Programs

In the continual effort to ensure county residents are adequately housed, the County of Ventura plays a critical regional role by coordinating and supporting many programs vital to these efforts. The County's Community Development Division, which is part of the County Executive Office (CEO), is involved in a variety of tasks that support affordable housing, rehabilitation, and preservation programs throughout Ventura County. These programs include the following: managing the HUD Entitlement Area funding dedicated to community development and homeless assistance activities; managing State of California funds for affordable housing and homeless services; overseeing County general funds and local initiatives in support of affordable housing; and providing staff to the local Continuum of Care, which is a local board dedicated to promoting a safe, desirable and thriving community by ending homelessness in Ventura County. Although the County manages these tasks, many of the program efforts support housing and services that are located within incorporated cities and not in the unincorporated county.

Following the dissolution of redevelopment agencies in California, including the Piru Redevelopment Agency, the County was designated a "housing successor agency." This subjects the County to the provisions of section 34176.1(f) of the Health and Safety Code, which requires that the County include in its annual progress report, specific informational items pertaining to housing development, assets, and funding for the previous fiscal year. This information is collected and presented in the attached Housing Successor Agency Annual Report in accordance with state law. The Housing Successor Agency Annual Report prepared by the Community Development Division is included as Attachment 3 to this APR.

#### HUD Entitlement Area Funding

Every five years, Community Development Division staff prepare a Consolidated Plan that identifies unmet needs for affordable and supportive housing, community development programs, social service programs, and economic development opportunities for low-income residents. The County of Ventura, along with all five entitlement jurisdictions receiving funding directly from HUD (the cities of Camarillo, Oxnard, Simi Valley, Thousand Oaks, and Ventura), with input from member jurisdictions of the Ventura Urban County Entitlement Area (Fillmore, Moorpark, Port Hueneme, Ojai and Santa Paula), and area organizations collectively prepared the Ventura County 2020-2024 Regional Consolidated Plan to address unmet needs of low-income persons with a proposed five-year strategy to meet those needs. The Consolidated Plan must be approved by HUD for the County to receive a variety of federal grants, including the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and the HOME Investment Partnerships Program (HOME) funds. Along with the 2020-2024 Ventura County Regional Consolidated Plan, an updated Analysis of Impediments was adopted by all participating entitlement jurisdictions. Based upon the 2020-2024 Regional Consolidated Plan goals, the County intends to meet the following objectives during the 2020-2024 planning period:

- HOME Investment Partnerships Program (HOME): Support the creation of 29 affordable forsale units and 408 affordable rental units.
- Community Development Block Grant (CDBG) funds: Rehabilitate 5 units of homeownership housing, support the construction of 80 affordable rental units, and rehabilitate 250 units of affordable rental housing. CDBG goals also include funding for homelessness prevention (175 households) and supporting overnight shelter for persons experiencing homelessness (40).
- *Emergency Solutions Grant (ESG) funds:* Support the operations of shelters and homeless prevention/rapid re-housing programs.

Annually the County prepares the Consolidated Annual Performance and Evaluation Report (CAPER), which contains information regarding accomplishments funded by, and in keeping with, the intent of the CDBG, HOME, ESG and other funding sources. Since the County's Urban Entitlement Area includes five separate jurisdictions (the cities of Fillmore, Moorpark, Ojai, Port Hueneme, and Santa Paula) and the unincorporated areas of the county, not all the resources and beneficiaries served by these funding sources are residents of unincorporated Ventura County. Additionally, some funding is provided to programs which serve residents who live anywhere within the County including the cities of Camarillo, Oxnard, Simi Valley, Thousand Oaks and Ventura.

Since 2014, the County has invested its HOME, CDBG and ESG funding in a variety of housing related activities. Funded projects may be reviewed in the County's Annual Action Plans (planned projects) and CAPER reports (completed projects).

In addition, in response to the recent Thomas and Woolsey Fires, which resulted in the loss of homes, the County is receiving CDBG-Disaster Recovery Multifamily Housing Program funds to support the creation of new affordable housing. These funds have been prioritized for projects located near the areas where the fires burned. The recovery funds received by the County for the Thomas Fire have been reserved for three affordable housing projects (located in the Cities of Oxnard, Santa Paula and Ventura) which are all in construction. Collectively, these projects will add 203 units of affordable housing ( $\leq 60\%$  AMI), including 11 units for persons experiencing homelessness and 21 units for farmworker households. In May of 2022, the County Board of Supervisors approved the investment of the CDBG-Disaster Recovery Multifamily Housing Program funds made available in response to the Woolsey Fire to a 78-unit permanent supportive housing project located in the City of Thousand Oaks. Renovations on the property, which consists of the renovation of an existing motel, will begin early in 2023.

#### **County General Funds and Local Initiatives**

Historically, the Board has utilized the County General Fund to help support affordable housing initiatives. On May 19, 2015, the Board of Supervisors allocated \$1,000,000 toward the construction of three farmworker housing projects within the cities of Oxnard, Santa Paula and Ventura. One of the three projects is fully leased, one is under construction, with the third project preparing to start construction early in 2023. In July 2020, a commitment was made by the Board of \$300,000 over three years (2020-21, 2021-22 and 2022-23) to the Housing Trust Fund Ventura County, a local nonprofit organization that provides short term, acquisition, and pre-development funding to developers of affordable housing. The Housing Trust Fund Ventura County can match this funding dollar for dollar under HCD's Local Housing Trust Fund program. These funds may be used countywide.

In 2020, Coronavirus Relief Funds were utilized for rental assistance and in 2021, the County of Ventura partnered with the State of California to administer more than \$45 million in federal and state dollars for emergency rental assistance to local residents impacted by the pandemic.

As noted above, as a regional leader in addressing the needs of vulnerable populations, the County has funded housing programs and facilities in incorporated cities in addition to unincorporated areas. While programs located outside the County's jurisdictional boundary are not included in the APR, and summary data may not be counted when evaluating progress toward meeting the RHNA (pursuant to state HCD rules), funds allocated by the County do address unmet needs for affordable and supportive housing, community development programs, and social service programs for low-income residents countywide.

#### State Housing Initiatives

In November 2018, a ballot initiative (Proposition 2) was passed in California authorizing the sale of up to \$2 billion in bonds and the use of a portion of Proposition 63 taxes for the No Place Like Home (NPLH) program. NPLH is designed to finance the development of permanent supportive housing for persons and families who need mental health services and are experiencing or are at-risk of homelessness. The County has issued local Requests for Proposals annually in response to Notices of Funding Availability from the State of California and has co-applied with housing developers for funding. If awarded, the County Behavioral Health Department commits to providing supportive services to future NPLH tenants for a period of 20 years. Over the four rounds of funding, four projects were awarded, which will result in 105 NPLH units in the City of Oxnard and unincorporated Ventura County (27 units at Casa de Carmen in Oxnard, 34 units at Casa Aliento in Oxnard, 20 units at Cypress Place at Garden City Phase II in Oxnard, and 24 units at the Rancho Sierra Senior Apartments in the unincorporated area of the County near Camarillo).

With the passage of Senate Bill 2 in 2017, the County started receiving annual allocations of Permanent Local Housing Allocation (PLHA) funding. During the first 3 years, 30% of the overall allocation has been reserved for funding for the Housing Trust Fund Ventura County as match for the state's Local Housing Trust Fund program. Funds will be used to provide short term construction and acquisition funds for affordable housing developments. During the first two cycles, PLHA funds were invested in the Rancho Sierra Senior Apartments and Mesa Ojai Transitional Living for Transitional Aged Youth, both in the unincorporated area of the County. Additionally, funds were invested in Casa Aliento and Step Up in Thousand Oaks, both of which were Homekey projects located in the Cities of Oxnard and Thousand Oaks. Under the State's Homekey program, the County has led three applications.

- In 2020, the County worked with Community Development Partners and Mercy House to acquire the 70-room Vagabond Inn in Oxnard (also known as Casa Aliento). This site continues to operate temporarily as non-congregate shelter and recuperative care to help protect vulnerable persons experiencing homelessness during the COVID-19 pandemic. The project is expected to undergo renovation in 2023 and convert to permanent supportive housing for homeless individuals.
- In response to Homekey 2.0 funding made available by the State of California in 2021, the County released a Request for Letters of Interest to co-apply for Homekey funds to create new units of permanent supportive housing, transitional housing for homeless youth and/or recuperative care. By the close of 2021, the County submitted two applications, both of which were awarded funds. This included the Mesa Farm Tiny Home Community for Transitional Youth in Ojai (described in the *Anticipated Development* section above) and the renovation of three cottages at Casa Pacifica as transitional housing. Both projects are located in the unincorporated areas of the county and will provide transitional housing for Transition Aged Youth and are expected to complete construction/renovation by the end of 2023. Collectively, these projects will create 40 units of transitional housing.

Additionally, the County provided funding support to two other Homekey projects, located in the cities of Ventura and Thousand Oaks. These projects will collectively provide 105 units of permanent supportive housing for persons experiencing homelessness.

#### Homelessness Initiatives

The Community Development Division provides staff to the Ventura County Continuum of Care (CoC) Board and serves as the administrative entity for the management of HUD CoC funding, as well as State ESG contracts and California Emergency Solutions and Housing contracts, which provide housing, shelter, and services for homeless persons throughout the county. The Ventura County CoC also partners with housing providers throughout the county and matches units made available to the most vulnerable homeless individuals and families through the Coordinated Entry System. This system serves persons throughout the county regardless of city of residence.

There are several additional initiatives which the County has supported to reduce homelessness. Most significantly, the County has provided non-congregate shelter through Project Roomkey for more than 700 of the County's high-risk senior and medically vulnerable homeless individuals since March 2020, in response to the COVID-19 pandemic. In 2021, 477 clients were served. In addition, the Board approved a policy in 2020 to provide matching capital and operations funds to cities who open permanent emergency shelters in their jurisdictions, which supported the creation of the ARCH shelter with 55 new emergency shelter beds in Ventura. The County also entered into a financial agreement to support the relocation of the Oxnard Navigation Center from the Oxnard Airport to a proposed facility downtown which will increase capacity from 80 to 110 shelter beds. The County was also preparing to financially support capital improvements to the 35-bed Harvard Shelter in the City of Santa Paula; however, this project received \$1.5 million from the State of California to complete the necessary work in place of county funds.

In addition, the County funds the RAIN Transitional Living Center in the unincorporated County, which uses General Funds to serve up to 36 families, single adults and transitional-aged youth from throughout the county who are homeless and transitioning into housing. The facility also serves persons fleeing domestic violence and has respite beds for homeless persons recuperating post-hospitalization. As mentioned, the Board continues to invest annually in Homeless Prevention and Rapid ReHousing programs, including special allocations related to fire recovery and pandemic assistance. And in late 2020/early 2021, new programs have been using funding allocated from State of California Homeless Housing Assistance & Prevention (HHAP) Program funds, in collaboration with the Ventura County Continuum of Care, including: HSA Supportive Services for residents of new permanent supportive housing programs; HSA family emergency shelter response apartment units; Ventura County Behavioral Health homeless outreach, housing navigation, rental assistance and shelter for youth at risk of or currently experiencing homelessness; and interim housing for Transitional Aged Youth with Interface Children & Family Services and Ventura County Behavioral Health Transitional Aged Youth Services.

#### Status of Housing Element Programs

The Housing Element includes five goals, 32 policies and 26 implementation programs. Implementation programs serve to carry out a specific Housing Element goal or set of policies. Policies and programs in some cases are "self-effectuating" in that the intent or action required is incorporated into an agency's normal operations or procedures, requiring nothing new for its execution. However, some policies require discrete actions to be completed by the County. Further, the actions taken to implement a program can often address multiple Housing Element policies, enabling a more efficient means of achieving the County's goals for the Housing Element.

Of the 26 implementation programs, the CEO's Community Development Division is listed as the responsible agency for six programs, and the Area Housing Authority, Ventura Council of Governments and Area Agency on Aging are responsible for one program each. The Planning Division is responsible for the remaining 17 programs, six of which are implemented on an ongoing basis. By the end of 2022, the Planning Division had initiated six new programs and completed two programs. As discussed in Section A, programs of priority have been identified in the Planning Division's 2023-2026 Work Plan (Attachment 1), and it is anticipated that over 90 percent of all programs will be either completed or initiated by the mid-cycle review of the Housing Element in 2025.

The HCD letter certifying the Housing Element stressed on timely and effective implementation of specific programs. A summary of the implementation status of these noteworthy projects is provided below. A detailed status report of all Housing Element programs is included in the online HCD submittal in Table D of the attached HCD reporting tables (Attachment 2.4).

#### Program HE-S: Development Review Committee Fee Waiver (Completed):

The Planning Division staff completed this program by waiving the fee for a pre-application Development Review Committee meeting with relevant County agencies for proposed 100% affordable housing projects as part of the Board adoption of the Planning Division fee schedule for the 2022-2023 fiscal year.

#### Program HE-T: Publish Clear Permit Approval Procedures (Completed):

Planning Division staff addressed Program HE-T by creating a streamlined ministerial Zoning Clearance application for multifamily housing projects eligible for streamlining pursuant to SB 35, AB 2162 or AB 1783, along with public education materials, and added it to the Planning Division website in Spring 2022, available at <u>https://vcrma.org/en/streamlined-multifamily-housing</u>. The website was also translated to Spanish.

#### Program HE-E: Farmworker Housing Study (Initiated):

Planning Division staff commenced Program HE- E in Fall 2021, along with project partners *House Farm Workers!*, a nonprofit local organization. The project is envisioned to be completed in the following five distinct phases by 2024, which are outlined on the project webpage at <u>https://vcrma.org/en/vc-farmworker-housing-study</u>. The project has been funded by two state grants (Regional Early Action Planning (REAP) and Local Early Action Planning (LEAP) grants), the County of Ventura and all ten incorporated cities.

- <u>Phase 1:</u> An Advisory Council for the project was created in Fall 2021 which includes over 40 stakeholders representing the County's diverse agricultural industry, housing advocates, and local cities. Staff also selected a team of consultants which will be instrumental in the development and implementation of the survey of the county's farmworkers, employers, and stakeholders. Phase I was completed by October 2022.
- <u>Phase 2:</u> Initiated in November 2022, this phase includes developing a survey methodology, communication plans, outreach strategies, training manuals, survey materials for farmworker and employer surveys, and conducting stakeholder interviews. This phase is anticipated to be completed by February 2023.
- <u>Phase 3:</u> This phase is anticipated to be completed between March and December 2023, and will include the following activities: implementation of the surveys for farmworkers and employers; analyzing the survey data collected; and creating a summary report from information gathered from the farmworkers, employers and stakeholders.
- <u>Phases 4 and 5:</u> This phase is anticipated to be completed between December 2023 and Summer 2025, and will include selection of a consultant to develop the farmworker housing study and an action plan. The study is expected to include: a summary of agricultural trends and labor patterns in the County; an assessment of housing needs and related land use barriers; expand on the housing elements from each jurisdiction to further identify suitable sites and housing alternatives for farmworkers; identify financing and

development strategies; and develop specific programs and potential regulatory reforms required to address the identified housing needs of farmworkers and to support agricultural business with a stable and healthy workforce for the County and all ten cities. These strategies would be finalized after gathering input from the agricultural community in a countywide public outreach event.

#### Program HE-H: RHD Zone Ordinance Amendments (Initiated):

Planning Division staff has initiated Program HE-H to prepare amendments to the NCZO to remove the requirement that housing in Residential High Density (RHD) zones be 100 percent affordable and to comply with state requirements pursuant to Government Code section 65583.2, subdivision (c). RHD zoned sites will require a minimum 20 percent affordability consistent with state law requirements. Program HE-H amendments are anticipated to be packaged with other ordinance amendments with a completion date of December 2023.

#### Program HE-C: ADU Homeowner Tools (Initiated):

Planning Division staff began addressing Program HE-C in 2021 by maintaining a website, which includes information related to requirements of state law for ADUs and JADUs. See website link here: <u>https://vcrma.org/en/accessory-dwelling-unit-permits</u>. Staff is currently in the process of refining this website to include education tools, public information materials including a guidebook intended to make the permitting process and understanding the related development standards for ADUs and JADUs more user friendly for the homeowners in the County. These resources will be finalized in Summer 2023 following the adoption of the revised ADU ordinance for the non-coastal zones; and will be further refined once the Coastal ADU ordinance is adopted in 2024.

In addition, the County has prepared a complete set of standardized plans since 2018 that can be utilized by the public for the construction of detached ADUs (or farmworker dwelling units) of 1-, 2- or 3-bedroom units. These plans have already been reviewed and pre-approved by the Building and Safety Division, can be used free of charge, and they provide County residents with a cost-effective option to build an ADU on their property using this standardized design, in an affordable manner, without the cost or time typically needed for a new design. Utilizing these pre-approved plans will save time and money during the permitting process. In 2022, staff updated the website as well as including 3-D renderings of the plan options and included possible customizations for each option. See website link here: <u>https://vcrma.org/en/accessory-dwellings-farmworker-dwellings</u>. These plans were used for development of five ADUs (or farmworker units) in the last 12 months.

#### Program HE-Z: ADU Monitoring (Initiated):

Planning Division staff implements Program HE-Z on an annual basis by addressing the development of ADUs and JADUs in the APR. In 2022, staff revised ADU permit applications to include rental estimations from the property owner to assess the affordability of ADUs more accurately in the County. Additionally, Planning Division staff is in the process of further expanding this program by coordinating with the Building and Safety Division on creating a streamlined ADU permit application and permitting process. This program commits to annually monitoring the production of ADUs and JADUs to ensure that the County's projected average of 70 units per year is being achieved and addressing a significant portion of the lower-income RHNA.

#### ATTACHMENTS:

Attachment 1 – Planning Division Three Year 2023-2026 Work Plan

Attachment 2 – HCD Reporting Tables

2.1 – Table A: Housing Development Applications Submitted

**2.2 –** Table A2: Annual Building Activity Report Summary

**2.3 –** Table B: Regional Housing Needs Allocation Progress

**2.4 –** Table D: Summary of Housing Element Programs

2.5 – LEAP Grant Reporting

**2.6 –** Housing Element Summary of Tables

Attachment 3 – Housing Successor Agency Annual Report

											E	xhik	oit 1	l:([	DRA	(FT)	Th	ree	ε-Υ	ea	r Wo	ork	c Plo	an I	Fore	eca	st		
					Plannir Sectio		22/23 Fi	iscal Ye	ar					/24 Fis												/25 Fis		ear	
Proje	ct ID	Projects	General Plan EIR	GPI	APR	HSM	APR	MAY		JUL AUG	SEP	OCT	NOV	DEC	NAL	FEB	MAR	APR	MAY	NUL	Inr	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
	1	County-Initiated General Plan Amendments, including General Plan Mapping Review (includes PFS-T)		x				PC	с		BOS																		
	2	Identify Designated Disadvantaged Communities (LU-Q)		x			-	PC	с		BOS			PC			BOS												
	3	5-Year Review - Designated Disadvantaged Communities (LU-R)		x																									
	4	Annual General Plan Implementation Review (LU-P)		х													BOS												BOS
NOI	5	Energy Programs Phase 2 (+) (COS-N, COS-R, COS-U, HAZ-T, HAZ-U, HAZ-W, HAZ-BB)	EIR MM	x													PC			BOS									
ENERAL PLAN PROGRAM IMPLEMENTATION	6	Privately initiated General Plan Amendments and Screenings		x			-					PC			BOS														
IMPLE/	7	Assessment of Land Near Electrical Transmission and Distribution Lines (COS-O; Battery Storage)			x		-				BOS	N	vext \$	Steps	Base	ed or	BOS	5 Dire	ectic	n									
RAM	8	Limit Alcohol and Tobacco Outlets (LU-H)		х																									
l0GI	9	Agricultural Tourism Development Standards (AG-D)			x														PC			BO	S						
AN PR	10	Naval Base Ventura County (+) (LU-K, LU-L, LU-M, LU-I, HAZ-N, HAZ-O)		x																									
AL PL	11	Storage Facilities for Shared Mobility Enterprises (CTM-N)		х																									
ENER	12	Farm-to-Front Door (AG-G)			х																								
<u></u> 1. ତା	13	County Tree Planting (COS-H)		х																									
	14	Climate Emergency Council - Meeting Participaton (COS- CC)	EIR MM	x																									
	15	Electronic (e)-General Plan Update and Maintenance		х																									
	16	Interagency Coordination for Implementation of General Plan Programs (COS-AA, EV-B)		x																									
	17	General Plan Spanish Translation Update and Maintenance		x																									
G UPDATE	18	Initial Study Assessment Guidelines (ISAGs) - Incorporate GP EIR MMs, programs, state law requirements (+) (AG-O, COS-B, COS-EE, COS-FF, COS-GG, COS-HH, COS-II, COS-JJ, COS- KK, COS-4.7, CTM-B, CTM-C, CTM-P, HAZ-CC, HAZ-Y, HAZ-Z, HAZ- 10.11, WR-I)	EIR MM	x										BOS															
. ISAG	19	Initial Study Template		х																									
5.	20	ISAGs maintenance, Biologist tasks			x																								
legend	He	Project Development (PD) Phase Parings and Public Participation (H) Phase Implementation Ongoing (O) Phase APR - Area Plans a Section ADU - Accessory D BD - Board Discreti BDS - Board of Sup CIP - Capital Improv	lwelling Unit on ervisors	E F E	E <b>IR –</b> Ei E <b>IR MM</b> Report M	nvironm  – Env 1itigatio • Enviro	II Zoning Or iental Impa ironmenta n Measure nmentally	act Repor al Impact e	rt	GPI - ( Section HCD -	um (Comn General F CA Dept nity Deve	Plan Imp of Hou:	olement sing and	ation	Sect ISA Guid LAF	tion G - Init Ielines Co - \	using a ial Stud (For En /entura Commis	ly Asse ivironn Local	essmer nental l	nt Review	) Ord Ord Res	<b>;ZO</b> – dinanc <b>PR</b> – 0 search	Office of	oastal Z Plannii	loning ng and		RMA RHN Asse SCA	<b>i A</b> - Res I <b>A</b> - Ro ssmer I <b>G</b> - S	olicies a source l egional nt ioutherr n of Gov

#### Attachment 1 - Planning Division Three Year 2023-2026 Work Plan

								/26 Fis	cal Ye	ar				
APR	MAY	NN	JUL	AUG	SEP	OCT	NOV	DEC	NAL	FEB	MAR	APR	MAY	NNſ
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											BOS			
S											BOS			
													PC	
											PC			BOS
s and Pro	cedures	;	SMA	RA - 3	Burface	Mining	and		VCTO	: – Ver	ntura Co	ounty T	ranspo	rtation
e Manag al Housir	ement A	igency	Recla SMM	mation – San	Act ta Moni	ica Mou			Comm	ission	Multiple			
ern Califo Jovernme			VC -	Ventu	ra Cour	nty								

									E	vhik	<b></b> 1	• 75		ET)	Th		v			orl		an	Ear		act		
					Plannir Sectio		22/23 Fiscal Yec		L/		oit 1		cal Ye	_		CC	- 1	eui						24/25 Fi		ogr	
			General		Jecho			_		F					e∠	~	7	7	<u> </u>	(1)			<u> </u>				~
Proj	ect ID	Projects	Plan EIR	GPI	APR	HSM	APR MAY JUN		JUL AUG SEP	OCT	NON	DEC	JAN	FEB	MAR	APR	MAY	NN	Inr	AUG	SEP	0	NON	DEC	JAN	FEB	MAR
	21	Farmworker Housing Study, Phases 3, 4 and 5 (HE-E)				x	Survey In		Phase 3: plementation/R	eport		ls	sue RF	P for S	tudy	Con	sultc	int				Phas	e 4: Si	tudy D	evel	opme	nt
	22	Infrastructure Constraints (HE-D: Coordination with stakeholders)				x					F																
	23	State Mandated NCZO Amendments (RHD Zone (HE-H); Density Bonus (HE-M))				x	-		PC			BOS															
	24	Density Bonus Ordinance - CZO Amendment (HE-M)				x						PC				BOS				Coas mmi:	tal ssion		BO	S			
WS	25	Special Needs Housing Ordinance Amendments (HE-N)				x						PC				BOS				Coas mmi:	tal ssion		BO	s			
3RA/	26	Pro-housing Designation (HE-A)				х											BOS									_	
ELEMENT PROGRAMS	27	State-mandated Annual Report (OPR/HCD) (HE-F, HE-J, HE-V, HE-Z)				x								B	os												BOS
EMEN	28	RHNA Transfer Study (HE-G)				x																					
	29	Housing Element Mid-year cycle review and update				x	-																				
HOUSING	30	Inclusionary Housing and Housing Impact Mitigation Fee Assessment (HE-K)				x	-																				
З. Н	31	ADU Homeowner Tools, Modular ADUs, Garage Conversions (HE-C, HE-U)				x	NCZO tools											czo	tools	s							
	32	Publish Clear Permit Approval Procedures (HE-T)				x																					
	33	Compliance with State Housing Laws and PD Permit Monitoring (HE-J)				x																					
	34	Interagency Housing Element Implementation Coordination (HE-A, HE-L, HE-O, HE-Q, HE-R, HE-V, HE-W, HE-X, HE Y)				x																					
	35	El Rio Area Plan Update (LU-F, EV-C)			x													PC			BO	S			_		_
ND	36	N. Ventura Ave Area Plan Update (LU-F)			x		-																	•			
TES A	37	Ojai Valley Area Plan Update (LU-F)																									
I UPDA	38	LCP - ESHA implementation/SMM Dark Sky/Vegetation Maps (COS-D)			x																						
PLAN	39	Saticoy Area Plan Implementation (+)		x		x																					
4. AREA PLAN UPDATES AND IMPLEMENTATION	40	VC Resilient Coastal Adaptation Project (Sea Level Rise) and Shoreline Deck Coastal Zone Amendments (HAZ-G)			x				РС		BOS			Coas ommi		n			BOS								
	41	Investment in Opportunity Zones (EV-B)		x	x	х																					
legend	He	Project Development (PD) Phase earings and Public Participation (H) Phase Implementation Ongoing (O) Phase APR - Area Plans Section ADU - Accessory I BD - Board Discret BOS - Board of Sup CIP - Capital Impro	Dwelling Unit ion pervisors	   	E <b>IR</b> – E E <b>IR MM</b> Report N	nvironn I – Env Aitigatio - Enviro	I Zoning Ordinance nental Impact Report vironmental Impact on Measure onmentally Sensitive	rt	F - Forum (Comr GPI - General 8 Section HCD - CA Dept Community Deve	Plan Imp t of Hou:	olementa sing and	ation	Sec ISA Guid LAF	M – Hou tion G – Initia delines ( FCo – V nation C	- al Stud For En entura	ly Asse ivironn Local	essme nental	nt Review	) Ord Ord Res	<b>ZO</b> – dinanc P <b>R</b> – C search	Non-C xe Office o h	Coastal F Coastal of Plann Commis	Zoning ing and	)	RM RH Ass SC	( <b>Ps -</b> Pc <b>IA -</b> Re: INA - R sessmer (AG - S sociation	esource Regiona Int Souther



												Ex	hib	oit 1	: <b>(</b> [	DR/	\FT)	) Th	ree	e-Ye	ear	Wo	ork	Plc	ın F	ore	eca	st		
					Plannin Sectior		22/23	Fiscal Y	'ear						/24 Fis												/25 Fis		∋ar	
Proje	ect ID	Projects	General Plan EIR	GPI	APR	HSM	APR	MAY	NNſ	Inr	AUG	SEP	OCT	VON	DEC	JAN	FEB	MAR	APR	MAY	NNſ	Inr	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
	42	Ordinance Updates Oil and Gas Operations to Time Limits, Sureties and Idle Wells		x								B	BOS			Co	astal	Con	nmiss	ion										
	43	Open Space Parks and Recreation Zone Classification (PFS-N)			x			PC			BOS																			
S	44	Maximum Lot Coverage Ordinance (NCZO)		х			PC			BOS																				
MENI	45	Wildlife Crossing Structures			x					BOS																				
AMENDMENTS	46	Accessory Dwelling Unit Zoning Ordinance Update (CZO)				x									PC				BOS				oasta nmiss			BOS				
	47	Review / Update SMARA Ordinance (COS-MM)			x									PC			BOS												•	
ORDINANCE	48	Update Non-Coastal Zoning Ordinance for Alternative Fuel Productions (LU-E)		x																							PC			BOS
5. OR	49	Standards for Compact Development (COS-A)			x																									
	50	Expansion of Allowed Housing Types (LU-C)				x																								
	51	Codification of Zoning Ordinance Amendments from Planning Director and other Departments		x	x	x																								
	52	Sustainable Agricultural Lands Conservation Program Grant		x				BOS	N	ext S		Base ectio		n BOS	S											<b>G</b> . \				
	53	CIP Conformity Review				x																								
X	54	Monitor New and Pending State Laws (Non-Housing)		х	x																									
ON TASKS OJECTS	55	Regional Interagency Coordination (e.g. SCAG, VCTC, LAFCo)		x	x	x																								
IATIG S PR	56	Grant research, applications, and grant budget tracking and administration		x	x	x																								
	57	Tree Mitigation Off-Set Fund Administration			x																									
S CC	58	CivicSpark Administration		х	x	x																								
	59	Public Record Act Requests and Agency Support		x	x	x																								
6. ONG AND	60	<b>Comment letters</b> (LAFCO, Hazard Mitigation Plan, other agency documents including outside environmental review)		x	x	x																								
~	61	Updates and Maintenance of Policy Documents and P&Ps		х	x	x																								
	62	Manager Responsibilities and Policy Analysis (GPI, APR, HSM Sections)		x	x	x																								
legend	Не	Project Development (PD) Phase Parings and Public Participation (H) Phase Implementation Ongoing (O) Phase APR – Area Plans a Section ADU – Accessory D BD – Board Discreti BOS - Board of Sup CIP – Capital Improv	lwelling Unit on pervisors	E F E	E <b>IR –</b> Ei E <b>IR MM</b> Report M	nvironm I – Env Aitigatio - Enviro	iental Imp ironmen n Measu	Ordinano pact Rep atal Impao are Ily Sensit	oort ct	GF Se HC	<b>1</b> – Gei ction <b>10</b> – CA	(Commu neral Pla A Dept ol y Develo	an Impl f Hous	iement	ation	Se IS/ Gu LA	i <b>M</b> – Ha ction AG – In idelines iFCo – rmation	itial Stu s (For E Ventur	idy Asse Invironn a Local	essmer nental F	nt Review)	NCA Ordi OPI Res	Z <b>O</b> – N inance <b>R</b> – Of earch	lon-Co fice of l	astal Pro bastal Z Plannin ommiss	oning Ig and		RM/ RHI Asso SC/	A - Re NA - R essmei NG - S	olicies source legiona nt òouthei n of Go

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nern C	Califori	nia	-		Ventu					"		. samp	- r serel(		,
Gove	rnmer	nts													

Jurisdiction	Ventura Coun	ty - Unincorporated
Reporting Year	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	10/15/2021 - 10/15/2029

#### ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted

$ Prior APN^{*} Prior APN^{*} Prior APN^{*} Prior APN^{*} Project Address \\ Name^{*} Project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Ammetrication project Address } Project Address \\ Name^{*} Project Ammetrication project Ammetrication project Address } Project Address \\ Project Ammetrication pro$			
Prior Arely         Street Address         Project         Street Address         Project         Street Address	ations	Application Status	Notes
Summary Nov: Start Date Full-Year         Start Call 2 AV SIM         NA         2C21-128         ADD         R         107200000000000000000000000000000000000	nment	Please indicate the status of the application.	Notes⁺
NA         614062095         VALEY, CA 9303         NA         Z212/28         ADU         R         10/5/2021         A			
NA         S50020026 (AMARLIC, O 43012         NA         ZC21-122         ADU         R         9/28/2021         1         1         No         No           N/A         55002009675         RD 0.41, CA 39012         NA         ZC21-1091         ADU         R         38/25/2021         1         1         No         No           N/A         1480165535         OXXMAR, CA 39033         NA         ZC21-1372         ADU         R         38/25/2021         1         1         No         No           N/A         1480165535         OXXMAR, CA 39033         NA         ZC21-1372         ADU         R         10/28/2021         1         1         No         No           N/A         1520071125         CAMARLIO, CA 39010         NA         ZC21-1302         ADU         R         10/28/2021         1         1         No         No           N/A         61010235         VIEW, CA 30022         NA         ZC21-1401         ADU         R         11/1/2021         1         1         No         No         No           N/A         61010235         VIEW, CA 3022         NA         ZC21-1401         ADU         R         11/1/2021         1         1         No         No </td <td>No</td> <td>Approved</td> <td></td>	No	Approved	
N/A         3604057         RD UAI, CA 93023         N/A         ZC21-1081         ADU         R         8/252021         1         1         No         No           N/A         145016533         OXMARD, CA 93036         N/A         ZC21-1372         ADU         R         10/28/2021         1         0         1         1         No         No           N/A         1520071125         CAMARILLO, CA 93030         N/A         ZC21-1401         ADU         R         10/4/2021         0         1         0         1         1         No         No           N/A         610100235         KUNKLE ST OAK VEW, CA 93022         N/A         ZC21-1401         ADU         R         11/8/2021         1         1         No         No           N/A         610100235         N/A         ZC22-065         ADU         R         11/21/2022         1         1         No         No         No           N/A         61012030         VEW, CA 93022         N/A         ZC22-065         ADU         R         1/27/2022         1         1         No         No         No           N/A         140050125         CA 93023         N/A         ZC22-065         ADU         R	No	Approved	
NA         145016535         N/A         ZC21.1372         ADU         R         10/28/2021         1         1         No         No           N/A         1520071126         CAMARILLO, CA 93010         N/A         ZC21.1260         ADU         R         10/28/2021         1         1         No         No           N/A         1520071126         CAMARILLO, CA 93010         N/A         ZC21.1260         ADU         R         10/2021         1         1         No         No         No           N/A         61010205         VIEW, CA 93022         N/A         ZC21.1401         ADU         R         11/21/2022         1         1         1         No         No           N/A         610102010         VIEW, CA 93022         N/A         ZC22.0050         ADU         R         1/21/2022         1         1         1         No         No           N/A         140050120         CA 93023         N/A         ZC22.0050         ADU         R         1/25/2022         1         1         1         No         No           N/A         140050120         CA 93023         N/A         ZC21.1025         ADU         R         8/21/2021         1         1	No	Approved	
N/A         152071125         CAMARILO, CA 39010         N/A         ZC21-126         ADU         R         10/4/2021         1         1         No         No           N/A         61010023         VIEW, CA 39022         N/A         ZC21-1401         ADU         R         11/4/2021         1         1         No         No           N/A         61010023         VIEW, CA 39022         N/A         ZC21-1401         ADU         R         11/4/2021         1         1         No         No           N/A         61012010         VIEW, CA 39022         N/A         ZC2-0050         ADU         R         1/2/202         1         1         No         No           N/A         140050120         CA 39023         N/A         ZC2-0060         ADU         R         1/2/2022         1         1         No         No           N/A         140050120         CA 39023         N/A         ZC2-0102         ADU         R         8/1/2/2021         1         1         No         No           N/A         34022095         VIEW, CA 39036         N/A         ZC21-141         ADU         R         11/1/7/2021         1         1         No         No			
N/A         60100235         VIEW, CA 93022         N/A         ZC21-1401         ADU         R         118/2021         1         1         No         No           N/A         610100235         VIEW, CA 93022         N/A         ZC21-1401         ADU         R         118/2021         1         1         1         No         No           N/A         610123010         VIEW, CA 93022         N/A         ZC22-0050         ADU         R         1/21/2022         1         1         1         No         No           N/A         140050120         CA 93023         N/A         ZC22-0060         ADU         R         1/25/2022         1         1         No         No         No           N/A         340220095         VIEW, CA 93022         N/A         ZC21-1025         ADU         R         8/12/2021         1         1         No         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         1         1         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021 <td< td=""><td>No</td><td>Approved</td><td></td></td<>	No	Approved	
NA         610100235         VIEW, CA 33022         NA         ZC21-1401         ADU         R         11/8/2021         1         1         No         No           NA         61012301         VIEW, CA 33022         N/A         ZC22-005         ADU         R         11/2/2022         1         1         No         No         No           NA         61012301         VIEW, CA 33022         N/A         ZC22-005         ADU         R         11/2/2022         1         1         No         No         No           NA         140050120         CA 93023         N/A         ZC22-006         ADU         R         1/2/2/2022         1         1         No         No         No           N/A         140050120         CA 93022         N/A         ZC22-006         ADU         R         1/2/2/2022         1         1         No         No         No           N/A         34022095         VIEW, CA 93022         N/A         ZC21-1025         ADU         R         8/1/2/021         1         1         No         No         No           N/A         145013206         OXNARD, CA 93036         N/A         ZC21-141         ADU         R         11/1/2021         <	No	Approved	I
N/A         610123010         VIEW, CA 93022         N/A         ZC22-0050         ADU         R         1/2/2022         1         Image: Calibration of the calibration of th	No	Approved	
N/A         140050120         CA 93023         N/A         ZC2-000         ADU         R         1/25/2022         1         I         1         No         No           N/A         34020095         10710 ENCINO DR OAK VIEW, CA 93020         N/A         ZC21-1025         ADU         R         8/12/2021         I         I         I         No         No         No           N/A         34020095         10710 ENCINO DR OAK VIEW, CA 93020         N/A         ZC21-1025         ADU         R         8/12/2021         I         I         I         No         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         I         I         I         No         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         I         I         I         No         No         No           N/A         6630331205         91360         N/A         ZC21-071         ADU         R         7/29/2021         I         I         I         I         No         No           N/A         10061335	No	Approved	
N/A         340220095         VIEW, CA 93022         N/A         ZC21-1025         ADU         R         8/12/2021         1         1         1         No         No           N/A         1450132060         OXNARD, CA 93032         N/A         ZC21-1441         ADU         R         11/17/2021         1         1         1         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         1         1         1         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         1         1         1         No         No           N/A         6630331205         91360         N/A         ZC22-0163         ADU         R         2/17/2022         1         1         1         No         No         No           N/A         180061335         01360         N/A         ZC21-097         ADU         R         7/29/2021         1         1         1         No         No         No           N/A         170132050         93023         N/A         ZC22-0007         ADU<	No	Approved	
N/A         1450132060         812 ORANGE DR OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         1         1         No         No           N/A         1450132060         OXNARD, CA 93036         N/A         ZC21-1441         ADU         R         11/17/2021         1         1         1         No         No           N/A         663031205         9360         N/A         ZC22-0163         ADU         R         2/17/2022         1         1         1         No         No           N/A         180061335         CA 93023         N/A         ZC21-0971         ADU         R         7/29/2021         1         1         1         No         No           N/A         170132050         93023         N/A         ZC22-0007         ADU         R         7/29/2021         1         1         1         1         No         No	No	Approved	
N/A         6630331205         THOUSAND OAKS, CA 91360         N/A         ZC22-0163         ADU         R         2/17/2022         1         1         1         No         No         No           N/A         180061335         1035 LA LUNA RD OJAI, CA 93023         N/A         ZC21-0971         ADU         R         7/29/2021         1         1         1         No         No         No           N/A         170132050         93023         N/A         ZC22-0007         ADU         R         1/4/2022         1         1         1         1         No         No         No	No	Approved	
N/A         180061335         CA 93023         N/A         ZC1-0971         ADU         R         7/29/2021         1         1         No         No           N/A         170132050         93023         N/A         ZC2-0007         ADU         R         7/29/2021         1         1         1         No         No	No	Approved	
N/A         170132050         93023         N/A         ZC22-0007         ADU         R         1/4/2022         1         1         No         No	No	Approved	
	No	Approved	
THOUSAND OAKS, CA			
N/A         6630402115         91360         N/A         ZC21-1494         ADU         R         12/3/2021         1         1         1         No         No	No	Approved	<b> </b>
N/A         6680224035         91320         N/A         ZC22-0134         ADU         R         2/11/2022	No	Approved	
309 JENNY DR NEWBURY PARK, CA     Image: Comparison of the			
N/A         6680181135         91320         N/A         ZC2-0200         ADU         R         2/28/2022         1         1         1         No         No	No	Approved	l
N/A         260316075         OXNARD, CA 93035         N/A         ZC2-0230         ADU         R         3/4/2022         1         Image: Constraint of the state of the sta	No	Approved	<u> </u>
N/A         6140071215         VALLEY, CA 93063         N/A         ZC2-0071         ADU         R         1/27/2022         1         1         1         No         No           6240 E TAMARIND ST	No	Approved	<b>⊢−−−−</b>
N/A         800103065         OAK PARK, CA 91377         N/A         ZC21-1532         ADU         R         12/15/2021         1         Image: Control of the control of t	No	Approved	<b>├</b> ───┤
N/A         6047 PEPPER TREE LN SIMI VALLEY, CA 93063         N/A         ZC21-0801         ADU         R         6/22/2021         1         1         1         No         No	No	Approved	
N/A         240090175         Ojai, CA 93023         N/A         ZC22-0273         ADU         R         3/12/2022         O         O         O         I <td>No</td> <td>Approved</td> <td></td>	No	Approved	
N/A         8077 BUENA FORTUNA VENTURA, CA 93001         N/A         ZC22-0340         ADU         R         3/29/2022         ADU         Image: Control of the second contex contex and to the second contex and to the second control of	No	Approved	
814 CAMINO DOS RIOS THOUSAND OAKS, CA     Image: Comparison of the compariso		_	
N/A         6630050085         99999         N/A         ZC22-0342         ADU         R         3/29/2022         1         1         1         No         No           Image: Contract of the state o	No	Approved	
N/A         6680134025         NEWBURY PARK, CA 91320         N/A         ZC21-1157         ADU         R         9/9/2021         1         1         1         No         No	No	Approved	<u>                                     </u>

#### Attachment 2.1 -HCD Table A: Housing Development Applications Submitted

		Project Identifier		Unit Ty	pes	Date Application Submitted		Pro	posed Un	its - Afforda	bility by Hous	sehold Incon	nes		TotalTotalApprovedDisapprovedUnits byUnits byProjectProject			Density Bonus Law	Density Bonus Law Applications Status			
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Jurisdiction		Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes⁺
N/A	170020080	868 FAIRVIEW RD OJAI, CA 93023	N/A	ZC21-1145	ADU	R	9/8/2021		1						1	1		No	No	No	Approved	1
N/A	5050010200	4234 HITCH BL MOORPARK, CA 93021	N/A	ZC22-0289	ADU	R	3/16/2022		1						1	1		No	No	No	Approved	
N/A	1090081205	1466 FAIRWAY DR CAMARILLO, CA 99999	N/A	ZC22-0282	ADU	R	3/15/2022							1	1	1		No	No	No	Approved	
N/A	1440064065	321 HELSAM AV OXNARD, CA 93036	N/A	ZC21-1164	ADU	R	9/10/2021		1						1	1		No	No	No	Approved	
N/A	5200111150	2398 ROSE LN CAMARILLO, CA 93012	N/A	ZC22-0035	ADU	R	1/13/2022				1				1	1		No	No	No	Approved	
N/A	1080140275	6952 SOLANO VERDE DR SOMIS, CA 93066	N/A	ZC21-1305	ADU	R	10/13/2021							1	1	1		No	No	No	Approved	
N/A	330361035	750 HIGHLAND DR OJAI, CA 99999	N/A	ZC22-0352	5+	R	3/31/2022					12			12	12		No	No	No	Approved	
N/A	170071380	256 ALVARADO AV OJAI, CA 93023	N/A	ZC21-1421	ADU	R	11/14/2021							1	1	1		No	No	No	Approved	
N/A	6730160110	1267 MOUNTAIN VIEW RD NEWBURY PARK, CA 91320	N/A	ZC21-1555	ADU	R	12/21/2021				1				1	1		No	No	No	Approved	
N/A	630074095	5261 PRIMROSE DR VENTURA, CA 93001	N/A	ZC22-0229	ADU	R	3/4/2022		1						1	1		No	No	No	Approved	
N/A		10990 E LAS POSAS RD CAMARILLO, CA 93012	N/A	ZC22-0170	ADU	R	2/22/2022						1		1	1		No	No	No	Approved	
N/A	1520370015	2050 Via Veneto Camarillo, CA 93010	N/A	ZC22-0636	ADU	R	6/3/2022		1						1	1		No	No	No	Approved	
N/A	2060233015	3381 OCEAN DR OXNARD, CA 93035	N/A	ZC22-0489	ADU	R	5/5/2022							1	1	1		No	No	No	Approved	
N/A	8000095095	6536 E TAMARIND ST OAK PARK, CA 99999	N/A	ZC22-0427	ADU	R	4/21/2022				1				1	1		No	No	No	Approved	
N/A	330100165	1472 ORCHARD DR OJAI, CA 93023	N/A	ZC21-1382	ADU	R	11/2/2021	1							1	1		No	No	No	Approved	
N/A	6630341105	913 CALLE PLANTADOR THOUSAND OAKS, CA 91360 317 PROSPECT ST	N/A	ZC22-0179	ADU	R	2/23/2022				1				1	1		No	No	No	Approved	
N/A	610051165	OJAI, CA 99999 367 RIVERSIDE RD	N/A	ZC22-0637	ADU	R	6/3/2022				1				1	1		No	No	No	Approved	
N/A	310094585	OJAI, CA 99999 1312 RUGBY RD	N/A	ZC22-0258	ADU	R	3/10/2022		1						1	1		No	No	No	Approved	
N/A	290031215	Ventura County, CA 93023 11758 VENTURA AV	N/A	ZC22-0148	ADU	R	2/14/2022							1	1	1		No	No	No	Approved	J
N/A	330040225	OJAI, CA 93023 2010 N CALLE SALTO	N/A	ZC22-0042	ADU	R	1/17/2022				1				1	1		No	No	No	Approved	
N/A	6630390085	THOUSAND OAKS, CA 91360	N/A	ZC22-0700	ADU	R	6/20/2022							1	1	1		No	No	No	Approved	
N/A	170051520	329 CARRIZO ST OJAI, CA 99999	N/A	ZC22-0556	ADU	R	5/21/2022		1						1	1		No	No	No	Approved	
N/A	5030020300	6230 MARIA DR MOORPARK, CA 93021	N/A	ZC21-0406	ADU	R	3/29/2021		1						1	1		No	No	No	Approved	
N/A	6140062025	3391 COLE AV SIMI VALLEY, CA 99999	N/A	ZC22-0549	ADU	R	5/19/2022		1						1	1		No	No	No	Approved	
N/A	1450052080	1076 CORSICANA DR OXNARD, CA 99999	N/A	ZC22-0507	ADU	R	5/9/2022							1	1	1		No	No	No	Approved	
N/A	2060321050	276 HOLLYWOOD BL OXNARD, CA 99999	N/A	ZC22-0781	ADU	R	7/8/2022		1						1	1		No	No	No	Approved	
N/A	8000112075	199 LOCUST AV OAK PARK, CA 91377 404 W LOWER LAKE	N/A	ZC22-0708	ADU	R	6/22/2022							1	1	1		No	No	No	Approved	
N/A	6950160080	RD THOUSAND OAKS, CA 91361	N/A	ZC22-0652	ADU	R	6/8/2022							1	1	1		No	No	No	Approved	
N/A	110240025	12284 LINDA FLORA DR OJAI, CA 93023	N/A	ZC22-0373	ADU	R	4/7/2022				1				1	1		No	No	No	Approved	

	Project Identifier					Unit Types Date Application Submitted			Pr	oposed Un	its - Afforda	bility by Hou	sehold Incon	nes		Total Approved Units by Project	Total Disapproved Units by Project				Application Status	Notes
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>		Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes⁺
N/A	100140080	1221 N N. FOOTHILL RD RD OJAI, CA 93023	N/A	ZC22-0565	ADU	R	5/23/2022							1	1	1		No	No	No	Approved	
N/A	2060313050	344 MELROSE DR OXNARD, CA 93035 649 S LA LUNA AV	N/A	ZC22-0569	ADU	R	5/23/2022		1						1	1		No	No	No	Approved	<b></b>
N/A	180021215	OJAI, CA 93023 15 VIENTOS RD	N/A	ZC22-0776	ADU	R	7/7/2022		1						1	1		No	No	No	Approved	
N/A	1520061305	CAMARILLO, CA 93010 700 N LOOP DR	N/A	ZC22-0834	ADU	R	7/25/2022				1				1	1		No	No	No	Approved	<b></b>
N/A	1530031155	CAMARILLO, CA 99999 4864 JOAN WY	N/A	ZC22-0444	ADU	R	4/25/2022				1				1	1		No	No	No	Approved	
N/A	1470021090	OXNARD, CA 93036	N/A	ZC22-0674	ADU	R	6/14/2022		1						1	1		No	No	No	Approved	
N/A	610276055	920 ENCORE ST OJAI, CA 93022 4821 DONLON RD	N/A	ZC22-0875	ADU	R	8/3/2022		1						1	1		No	No	No	Approved	<b></b>
N/A	1100180320	SOMIS, CA 93066 876 N VERNA AV	N/A	ZC22-0718	ADU	R	6/23/2022		1						1	1		No	No	No	Approved	
N/A	6680246015	THOUSAND OAKS, CA 99999	N/A	ZC22-0558	ADU	R	5/23/2022		1						1	1		No	No	No	Approved	1
N/A		845 MISSION DR CAMARILLO, CA 99999	N/A	ZC22-0563	ADU	R	5/23/2022							1	1	1		No	No	No	Approved	
N/A	180112080	1259 TICO Rd RD OJAI, CA 93023	N/A	ZC22-0734	ADU	R	6/27/2022						1		1	1		No	No	No	Approved	
		510 RANDY DR THOUSAND OAKS, CA				_																
N/A	6680293035	99999 710 MESA DR	N/A	ZC22-0448	ADU	R	4/26/2022		1						1	1		No	No	No		
N/A	1530020065	CAMARILLO, CA 93010 821 CAMINO	N/A	ZC22-0926	ADU	R	8/17/2022		1						1	1		No	No	No	Approved	
N/A	1090172025	CONCORDIA CAMARILLO, CA 99999	N/A	ZC22-0608	ADU	R	5/27/2022		1						1	1		No	No	No	Approved	
N/A	1520071125	225 RAMONA PL CAMARILLO, CA 93010	N/A	ZC22-0924	ADU	R	8/17/2022		1						1	1		No	No	No	Approved	
N/A	560200105	3543 Telegraph Rd Fillmore, CA 91015	N/A	ZC22-0994	ADU	R	9/1/2022						1		1	1		No	No	No	Approved	ļ
N/A	340134010	170 PARK AV OJAI, CA 93022	N/A	ZC22-0842	ADU	R	7/26/2022							1	1	1		No	No	No	Approved	
N/A	1090201045	1835 RAMONA DR CAMARILLO, CA 99999	N/A	ZC22-0594	ADU	R	5/25/2022		1						1	1		No	No	No	Approved	
N/A	190061010	1049 RANCHO DR OJAI, CA 93023	N/A	ZC21-0887	ADU	R	7/13/2021		1						1	1		No	No	No	Approved	
N/A	340220095	10710 ENCINO DR OJAI, CA 93022	N/A	ZC22-0898	ADU	R	8/8/2022							1	1	1		No	No	No	Approved	
N/A	610182280	8888 NYE RD VENTURA, CA 93001 274 PROSPECT ST	N/A	ZC22-0936	ADU	R	8/19/2022		1						1	1		No	No	No	Approved	
N/A	610055615	OJAI, CA 99999	N/A	ZC22-0350	ADU	R	3/31/2022		1						1	1		No	No	No	Approved	
N/A	340230025	10617 ENCINO DR OAK VIEW, CA 93022	N/A	ZC22-0977	ADU	R	8/29/2022		1						1	1		No	No	No	Approved	
N/A	1490081055	3401 ORANGE DR OXNARD, CA 93036	N/A	ZC22-0958	ADU	R	8/24/2022		1						1	1		No	No	No	Approved	
N/A	600090025	6674 W PACIFIC COAST HY RINCON, CA 93001	N/A	ZC22-0890	ADU	P	8/6/2022		4						1	1		No	No	No	Approved	
N/A	330040030	11768 VENTURA AV OJAI, CA 99999	N/A	ZC22-0890 ZC22-0279	ADU	<u>л</u> Р	3/14/2022		1						1	1		No	No	No		
N/A		711 MISSION DR CAMARILLO, CA 99999	N/A	ZC22-0279	ADU	R	5/11/2022							1	1	1		No	No	No		
N/A		2012 BUENA VISTA DR CAMARILLO, CA 93010	N/A	ZC22-1086	ADU	R	9/22/2022							1	1	1		No	No	No		
N/A		343 LANTANA ST CAMARILLO, CA 99999	N/A	ZC22-0560	ADU	R	5/23/2022		1						1	1		No	No	No		
N/A	330240295	26 FELIZ DR DR Oak View, CA 93022	N/A	ZC22-1200	ADU	R	10/20/2022		1						1	1		No	No	No		

		Project Identifier		Unit Ty	pes Application Submitted			Pro	oposed Uni	its - Afforda	bility by Hou	sehold Incon	nes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law	/ Applications	Application Status	Notes	
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Jurisdiction	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes⁺
N/A	6680154215	594 DENA DR THOUSAND OAKS, CA 91320	N/A	ZC22-1196	ADU	R	10/19/2022				1				1	1		No	No	No	Approved	
N/A	1090241145	783 CALLADO ST CAMARILLO, CA 93010	N/A	ZC22-0876	ADU	R	8/3/2022		1						1	1		No	No	No	Approved	
N/A	5050080015	10701 CITRUS DR MOORPARK, CA 93021	N/A	ZC22-1202	ADU	R	10/20/2022		1						1	1		No	No	No	Approved	
N/A	1510140105	594 MESA DR CAMARILLO, CA 99999	N/A	ZC22-0566	ADU	R	5/23/2022							1	1	1		No	No	No	Approved	
N/A	170142130	143 S PADRE JUAN AV OJAI, CA 93023	N/A	ZC22-1136	ADU	R	10/4/2022		1						1	1		No	No	No	Approved	
N/A	1100200215	6945 LOS ANGELES AV SOMIS, CA 93066	N/A	ZC22-0054	ADU	R	1/24/2022		1						1	1		No	No	No	Approved	
N/A	290020070	4424 Thatcher Rd Ojai, CA 93023	N/A	ZC21-1246	ADU	R	9/30/2021						1		1	1		No	No	No	Approved	
	4000400405	8151 Santa Rosa Rd Ventura County, CA		7000 0400		R	0/0/0000												N.	N	<b>A</b>	
N/A	1630130465	93012 2267 ALISO CANYON RD SANTA PAULA, CA	N/A	ZC22-0126	ADU	R	2/9/2022				1				1	1		No	No	No	Approved	
N/A	640130075	93060 12286 Barranca	N/A	ZC22-0070	ADU	R	1/27/2022						1		1	1		No	No	No	Approved	ļ
N/A	5160110085	Camarillo, CA 93012	N/A	ZC21-1348	ADU	R	10/20/2021						1		1	1		No	No	No	Approved	
N/A	7000140235	9522 COTHARIN RD MALIBU, CA 90265	N/A	ZC22-0509	ADU	R	5/10/2022				1				1	1		No	No	No	Approved	ļ
N/A	170160150	47447 S La Luna Ave Ojai, CA 93023	N/A	ZC22-0020	ADU	R	1/5/2022						1		1	1		No	No	No	Approved	
N/A	6630152185	783 CALLE LAREDO THOUSAND OAKS, CA 99999	N/A	ZC22-0313	ADU	R	3/22/2022						1		1	1		No	No	No	Approved	
N/A	6950081100	461 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0641	ADU	R	6/6/2022				1				1	1		No	No	No	Approved	
N/A		1 Studio Rd Unicorporated, CA 91311	N/A	ZC21-1280	ADU	R	10/6/2021							1	1	1		No	No	No	Approved	
N/A	1530150205	0 Orange Camarillo, CA 93010	N/A	ZC22-0611	ADU	R	5/28/2022						1		1	1		No	No	No	Approved	
N/A	6950081090	391 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0515	ADU	R	5/11/2022						1		1	1		No	No	No	Approved	
		5111 TAPO CANYON RD SIMI VALLEY, CA																	N.			
N/A	6150310075	93063	N/A Mesa	ZC22-0057	ADU	R	1/24/2022						1		1	1		No	No	No	Approved	
N/A	280112025	400 GORHAM RD OJAI, CA 93023	Idenpenden t Living Facility	ZC22-0536	ADU	R	5/17/2022			10					10	10		No	No	No	Approved	
			Somis Ranch Farmworker		ADO		3/11/2022			10					10	10		110	NU	NO	Approved	
N/A	1560180285	2789 SOMIS RD SOMIS, CA 93066	Housing Complex	ZC22-0082	5+	R	1/31/2022	60		140					200	200		No	No	No	Approved	
N/A	5030030235	5959 GRIMES CY MOORPARK, CA 93021	N/A	ZC22-0682	ADU	R	6/16/2022							1	1	1		No	No	No	Approved	
N/A	6940170195	1200 Hidden Valley Road RD THOUSAND OAKS, CA 91361	N/A	ZC22-0661	ADU	R	6/10/2022				1				1	1		No	No	No	Approved	
		7750 SULPHUR MOUNTAIN RD Ventura	N/A			0	11/9/2021						k		1	4		No	No			
N/A		County, CA 93023 7804 STANLEY PARK RD Ventura County, CA		ZC21-1409	MH								1						100	No	Approved	
N/A	80100070	93013 375 LOS CABOS LN	N/A	ZC21-1323	SFD		10/17/2021							1	1	1		No	No	No	Approved	ł
N/A	350230215	VENTURA, CA 99999	N/A	ZC22-0268	SFD	0	3/11/2022							1	1	1		No	No	No	Approved	

	I	Project Identifier		Unit Ty	pes	Date Application Submitted									Total Total Approved Disapproved Units by Units by Project Project			Density Bonus Law	Application Status	Notes		
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Jurisdiction		Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes <sup>+</sup>
N/A	8500132025	38 Dapplegray Road Bell Canyon, CA 91307	N/A	ZC22-1014	ADU	R	2/24/2022						1		1	1		No	No	No	Approved	
N/A	90070090	16733 MARICOPA HY OJAI, CA 93023	N/A	ZC22-0187	SFD	0	7/25/2022							1	1	1		No	No	No	Approved	
N/A	330410055	75 ALTO DR OJAI, CA 93022	N/A	ZC22-0837	SFD	0	7/15/2022						1		1	1		No	No	No	Approved	
		12200 SANTA PAULA- OJAI RD OJAI, CA																				
N/A	370070205	93023 38 Dapplegray Road Bell	N/A	ZC22-0802	SFD	0	9/7/2022						1		1	1		No	No	No	Approved	
N/A	8500132025	Canyon, CA 91307 11700 TOPA VISTA RD	N/A	ZC22-1014	SFD	0	9/7/2022							1	1	1		No	No	No	Approved	
N/A	370080125	OJAI, CA	N/A	ZC22-1085	SFD	0	9/21/2022						1		1	1		No	No	No	Approved	ļ
N/A	620050075	5200 WHEELER CANYON RD SANTA PAULA, CA 93060 7580 LIVE OAK AV	N/A	ZC22-1184	ADU	R	9/21/2022						1		1	1		No	No	No	Approved	
N/A	620060375	SANTA PAULA, CA 93060	N/A	ZC21-1413	SFD	0	10/17/2022							1	1	1		No	No	No	Approved	
N/A		9402 YERBA BUENA RD MALIBU, CA 90265	N/A	ZC22-0738	SFD	0	11/10/2021						1		1	1		No	No	No	Approved	
N/A	100180470	555 CAMINO CIELO OJAI, CA 93023	N/A	ZC19-1196	ADU	R	6/28/2022							1	1	1		No	No	No	Approved	
		15 Holster Lane Bell													1	1		No				
N/A	8500132075	Canyon, CA 91307 10800 S SULPHUR	N/A	ZC22-0494	SFD	0	11/5/2019								1	1		INO	No	No	Approved	
N/A	370013085	MOUNTAIN RD OJAI, CA 93023	N/A	ZC22-0904	SFD	0	5/6/2022							1	1	1		No	No	No	Approved	
N/A	330100165	1472 ORCHARD DR OJAI, CA 93023	N/A	ZC21-1382	ADU	R	8/9/2022				1				1	1		No	No	No	Approved	
N/A	1550110455	845 MISSION DR CAMARILLO, CA 99999	N/A	ZC22-0563	ADU	R	11/2/2021							1	1	1		No	No	No	Approved	
N/A	290100590	4370 GRAND AV OJAI, CA 93023	N/A	ZC21-0774	ADU	R	5/23/2022		1						1	1		No	No	No	Approved	
N/A	8000033055	197 N SABRA AV OAK PARK, CA 91377	N/A	ZC22-0055	ADU	R	6/16/2021		1						1	1		No	No	No	Approved	
N/A	1090243065	953 TRUENO AV CAMARILLO, CA 93010	N/A	ZC21-1065	ADU	R	1/24/2022				1				1	1		No	No	No	Approved	
		280 S EDWARD ST THOUSAND OAKS, CA																			, ipp. 0100	
N/A	6730120020	99999 345 ROSSMORE DR	N/A	ZC22-0446	ADU	R	8/23/2021		1						1	1		No	No	No	Approved	ı
N/A	2060313215	OXNARD, CA 99999	N/A	ZC22-0490	ADU	R	4/26/2022				1				1	1		No	No	No	Approved	
5.1/A	0700000475	490 RIMROCK RD THOUSAND OAKS, CA		7000 0704	101	_	5/5/0000											N.	N	N	<b>A</b>	
N/A	6760030175	91361 166 S ALVARADO AV	N/A	ZC22-0724	ADU	R	5/5/2022				1				1	1		No	No		Approved	
N/A	170141030	OJAI, CA 93023 229 N KANAN RD OAK	N/A	ZC22-1042	ADU	R	6/24/2022		1						1	1		No	No	No	Approved	
N/A	8000031015	PARK, CA 91377 2222 NORFIELD CT	N/A	ZC22-1095	ADU	R	9/12/2022						1		1	1		No	No	No	Approved	
N/A	6950252035	THOUSAND OAKS, CA 99999	N/A	ZC22-0443	ADU	R	9/23/2022				1				1	1		No	No	No	Approved	
N/A	5500050085	2586 Blanchard Rd RD santa rosa valley, CA 93012	N/A	ZC22-0760	МН	0	4/25/2022							1	1	1		No	No	No	Approved	
IN/A	0000000000	1732 S. Lewis Road	Rancho Sierra Supportive Housing	2022-0700		0	412312022													140	Αμριονοα	
N/A	2340050340	Camarillo, CA 93102 4424 Thatcher Rd Ojai,	Complex	ZC22-0015	5+	R	7/4/2022			48		1			49	49	0	No	No	No	Approved	
N/A	290020070	CA 93023	N/A	ZC21-1246	SFD	0	1/5/2022							1	1	1		No	No	No	Approved	
N/A	6490108630	1 Dennis Way 2 STIRRUP LN WEST	N/A	ZC21-1117	SFD	0	9/30/2021							1	1	1		No	No		Approved	
N/A	8500151185	HILLS, CA 91307	N/A	ZC21-1399	SFD	0	8/31/2021		1	<u> </u>				1	1	1		No	No	No	Approved	

		Project Identifier			Unit Ty	pes	Date Application Submitted		Pro	oposed Uni	its - Afforda	bility by Hou	sehold Incon	nes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Streamlining Density Bonus Law Applications			Notes
Prior APN*	Current APN	Street Address	Project Name⁺			Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes <sup>*</sup>
N/A		9127 HAPPY CAMP RD MOORPARK, CA 93021 2709 CALBOURNE LN	N/A	ZC19-1115	SFD	0	11/8/2021							1	1	1		No	No	No	Approved	
N/A	6950410085	Thousand Oaks, CA 99999	N/A	ZC22-0101	SFD	О	10/15/2019							1	1	1		No	No	No	Approved	1
N/A	6950410075	2725 CALBOURNE LN Thousand Oaks, CA 93012	N/A	ZC22-0102	SFD	0	2/3/2022							1	1	1		No	No	No	Approved	
		2743 CALBOURNE LN Thousand Oaks, CA													'							
N/A	6950410065	91361 2759 CALBOURNE LN Thousand Oaks, CA	N/A	ZC22-0104	SFD	0	2/3/2022							1	1	1		No	No	No	Approved	
N/A	6950410055	91361 8151 Santa Rosa Rd	N/A	ZC22-0106	SFD	0	2/4/2022							1	1	1		No	No	No	Approved	
N/A	1630130465	Ventura County, CA 93012 2267 ALISO CANYON	N/A	ZC22-0126	SFD	0	2/4/2022							1	1	1		No	No	No	Approved	
N/A	640130075	RD SANTA PAULA, CA 93060 966 SHIPPEE LN OJAI,	N/A	ZC22-0070	SFD	0	2/9/2022							1	1	1		No	No	No	Approved	
N/A	290130035	CA 93023 12286 Barranca	N/A	ZC21-0769	SFD	0	1/27/2022							1	1	1		No	No	No	Approved	
N/A	5160110085	Camarillo, CA 93012 135 Peres Lane Santa	N/A	ZC21-1348	SFD	0	6/15/2021							1	1	1		No	No	No		
N/A N/A	400190375 240042015	Paula 93060 904 CREEK RD OJAI, CA 93023	N/A N/A	ZC21-1490 ZC22-0183	SFD SFD	0	10/20/2021 12/2/2021							1	1	1		No	No	No		
N/A		59 RAMONA PL CAMARILLO, CA 93010	N/A	ZC21-1511	SFD	0	2/24/2022						1		1	1		No	No	No No	Approved Approved	
N/A	6450020020	5750 S RAINEY RD SIMI VALLEY, CA 93063	N/A	ZC21-1320	SFD	0	12/9/2021							1	1	1		No	No	No	Approved	
		133 LA GROSS WY CHATSWORTH, CA				0								· · ·		!						
N/A N/A	6490114160 560102015	91311 588 N MAIN ST piru, CA 93040	N/A N/A	ZC21-1322 ZC22-0198	SFD SFD	0	10/15/2021 10/15/2021							1	1	1		No	No	No No		
N/A	110250035	12590 MAC DONALD DR OJAI, CA 93023	N/A	ZC21-1210	SFD	0	2/25/2022							1	1	1		No	No	No		
N/A	2060253040	3749 Ocean Drive Oxnard, CA 93035	N/A	ZC22-0422	SFD	0	9/24/2021							1	1	1		No	No	No	Approved	,
N/A	7000140235	9522 COTHARIN RD MALIBU, CA 90265 47447 S La Luna Ave	N/A	ZC22-0509	SFD	0	4/21/2022							1	1	1		No	No	No	Approved	
N/A	170160150	Ojai, CA 93023 16532 MOUNTAIN	N/A	ZC22-0020	SFD	0	5/10/2022							1	1	1		No	No	No	Approved	<b> </b>
N/A	120070195	LILAC TRAIL TL Frazier park, CA 93225	N/A	ZC22-0467	SFD	0	1/5/2022							1	1	1		No	No	No	Approved	
N/A	6950410175	2487 CALBOURNE CT THOUSAND OAKS, CA 91361	N/A	ZC22-0572	SFD	0	5/2/2022							1	1	1		No	No	No	Approved	
N/A	6630152185	783 CALLE LAREDO THOUSAND OAKS, CA 99999	N/A	ZC22-0313	SFD	0	5/24/2022							1	1	1		No	No	No	Approved	
N/A	8500083175	93 STAGECOACH RD BELL CANYON, CA 91307	N/A	ZC22-0763	SFD	0	3/22/2022									· · · · · ·		No				
		3643 Ocean Dr Hollywood Beach, CA				0														No		
N/A N/A	2060244050 140080260	93035 0 Mcnell 93023	N/A N/A	ZC22-0323 ZC21-1402	SFD SFD	0	7/6/2022 3/24/2022							1	1	1		No No	No No	No No		
N/A	6950410165	2517 CALBOURNE CT THOUSAND OAKS, CA 91361	N/A	ZC22-0578	SFD	О	11/8/2021							1	1	1		No	No	No	Approved	I

		Project Identifier			Unit Ty	pes	Date Application Submitted		Pro	oposed Uni	ts - Afforda	bility by Hou	sehold Incon	nes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law	Applications	Application Status	Notes
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Jurisdiction		Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes⁺
N/A	310171470	125 Valley View Drive Oak View, CA	N/A	ZC22-0820	SFD	0	5/24/2022							1	1	1		No	No	No	Approved	
N/A	6450051060	0 Gonzales Road Simi Valley, CA 93063	N/A	ZC22-0499	SFD	0	7/19/2022							1	1	1		No	No	No	Approved	
N/A	1100420015	5609 DONLON RD CAMARILLO, CA 93066	N/A	ZC22-0685	SFD	0	5/6/2022							1	1	1		No	No	No	Approved	
N/A	6950081100	461 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0641	SFD	0	6/16/2022							1	1	1		No	No	No	Approved	
N/A	1450102025	128 Orange Oxnard, CA 93036	N/A	ZC22-0254	SFD	0	6/6/2022							1	1	1		No	No	No	Approved	
N/A	560120100	411 CAMULOS PL FILLMORE, CA 93015	N/A	ZC21-1394	SFD	0	3/9/2022							1	1	1		No	No	No	Approved	
N/A	1530130175	0 Alosta Drive Camarillo , CA 93010	N/A	ZC22-0048	SFD	0	11/4/2021							1	1	1		No	No	No	Approved	
N/A	6480210085	1 Studio Rd Unicorporated, CA 91311	N/A	ZC21-1280	SFD	0	1/18/2022							1	1	1		No	No	No	Approved	
N/A	1530150205	0 Orange Camarillo, CA 93010	N/A	ZC22-0611	SFD	0	10/6/2021						1		1	1		No	No	No	Approved	
N/A	8500071035	5 RANCHERO RD BELL CANYON, CA 99999	N/A	ZC22-0525	SFD	0	5/28/2022							1	1	1		No	No	No	Approved	
N/A	1490081055	3401 ORANGE DR OXNARD, CA 93036	N/A	ZC22-0957	SFD	0	5/13/2022							1	1	1		No	No	No	Approved	
		391 Lake Sherwood Drive Lake Sherwood,																				
N/A	6950081090	CA 91361 7185 Leota Lane Canoga	N/A	ZC22-0515	SFD	0	8/24/2022							1	1	1		No	No	No	Approved	
N/A	6490224130	Park, CA 91304 7580 LIVE OAK AV	N/A	ZC22-0387	SFD	0	5/11/2022							1	1	1		No	No	No	Approved	
N/A	620060375	SANTA PAULA, CA 93060	N/A	ZC22-1240	SFD	0	4/11/2022							1	1	1		No	No	No	Approved	
N/A	140050175	1581 LADERA RD OJAI, CA 93023	N/A	ZC21-0845	SFD	0	10/27/2022							1	1	1		No	No	No	Approved	
N/A	600240160	458 SKYHIGH DR VENTURA, CA 93001	N/A	ZC21-1313	ADU	R	7/2/2021				1				1	1		No	No	No	Approved	
N/A	2060271010	4189 SUNSET LN OXNARD, CA 93035	N/A	ZC22-1195	SFD	0	10/19/2022		1						1	1		No	No	No	Approved	
N/A	6680080150	2551 White Stallion Rd Thousand Oaks, CA 91361	N/A	ZC22-0988	SFD	0	10/14/2021							1	1	1		No	No	No	Approved	
		2551 White Stallion Rd Thousand Oaks, CA				_																
N/A	6680080150	91361 1330 S. LA LUNA AVE.	N/A	ZC22-0988	ADU	R	12/8/2022							1	1	1		No	No	No	Approved	
N/A		OJAI, CA 93023 9402 YERBA BUENA RD		ZC22-0821	SFD	0	8/31/2022							1	1	1		No	No	No	Approved	
N/A	7000170265	MALIBU, CA 90265 2795 FORDYCE RD	N/A	ZC22-1406	SFD	0	8/31/2022						1		1	1		No	No	No	Approved	
N/A	280040030	OJAI, CA 93023 660 GERST DR NEWBURY PARK, CA	N/A	ZC22-0665	ADU	R	7/20/2022						1		1	1		No	No	No	Approved	
N/A	6680134025	91320 504 MESA DR	N/A	ZC22-1446	ADU	<u>к</u>	12/12/2022						1		1	1		No	No	No	Approved	
N/A N/A		CAMARILLO, CA 93010 1300 SHIPPEE LN OJAI, CA 93023	N/A N/A	ZC22-1040	ADU ADU	<u>к</u>	6/11/2022 12/20/2022		1							1		No	No	No	Approved	
N/A N/A	6480123410	7850 MESA DR SIMI VALLEY, CA 93063	N/A	ZC22-0692 ZC22-1349	SFD	<u>к</u>	9/12/2022						1	4	1	1		No	No	No	Approved	
N/A N/A		12550 YELLOW HILL RD MALIBU, CA 90265	N/A	ZC22-1349 ZC22-1370	SFD	0	6/19/2022							1	1	1		No	No	No	Approved Approved	
N/A N/A		16026 MARICOPA HY OJAI NORTH, CA 93023	N/A	ZC22-1370	SFD	0	11/28/2022							1	1	1		No		No	Approved	
N/A	1450201410	2650 BALBOA ST OXNARD, CA 93036	N/A	ZC22-1354	ADU	<u>ں</u> م	12/4/2022						1		1	1		No	No	No		
IN/A	1430201410	UNINARD, CA 93030	IN/A	2022-1300	ADU	R	12/4/2022					<u> </u>	1	ļ	1	1		INO	INO	INO	Approved	

		Project Identifier			Unit Ty	pes	Date Application Submitted		Pro	oposed Uni	ts - Afforda	bility by Hou	sehold Incon	nes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Lav	v Applications	Application Status	Notes
Prior APN*	Current APN	Street Address	Project Name <sup>≁</sup>	Jurisdiction			Date Application Submitted+ (see instructions)	Income Deed	Very Low- Income 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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?		Please indicate the status of the application.	Notes⁺
N/A	1100322050	5650 GREENTREE DR CAMARILLO, CA 93066	N/A	ZC22-1382	SFD	0	11/29/2022							1	1	1		No	No	No	Approved	
N/A	8500211265	18 HITCHING POST LN BELL CANYON, CA 91307	N/A	ZC22-1291	SFD	0	12/1/2022							1	1	1		Nc	Nc Nc	No	Approved	
N/A	370080125	11700 TOPA VISTA RD OJAI, CA	N/A	ZC22-1085	ADU	R	12/6/2022				1				1	1		No	No	No	Approved	
N/A	560112010	568 VIA FUSTERO FILLMORE, CA 93015	N/A	ZC22-1391	SFD	0	11/9/2022							1	1	1		No	No	No	Approved	

Jurisdiction Ventura County - Unincorporated

#### ANNUAL ELEMENT PROGRESS REPORT

Table A2

Note: "+" indicates an optional field

Housing Element Implementation

Cells in grey contain auto-calculation formulas

 Reporting Year
 2022
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 10/15/2021 - 10/15/2029

					Annual Build	dina Activity	v Report Su	mmary - Nev	V Construc	tion. Entitle	d. Permite	and Comple	eted Units												
		Project Identifier			Unit Ty	-						pleted Entitle					Affordat	bility by Hous	sehold Incom	ies - Building	9 Permits				
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	N 1 1	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 <u>Date</u> Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	Very Lo Incom Deed Restric
Summary Row: St	art Data Entry Be	3291 COLE AV SIMI					61	1 51	198	25	5 13	3 15	5 73		432	70	9	140	33	C	36	36		324	
N/A	6140062095	VALLEY, CA 93063	N/A	ZC21-1268	ADU	R				1				1/11/2022	1									0	
N/A	5500020395	2580 YUCCA DR CAMARILLO, CA 93012	N/A	ZC21-1222	ADU	R		1						1/12/2022	1									0	
N/A	350040575	12300 MOUNTAIN LION RD OJAI, CA 93023	N/A	ZC21-1081	ADU	R				1				2/3/2022	1									0	
N/A	1450165535	978 COLLINS ST OXNARD, CA 93036	N/A	ZC21-1372	ADU	R		1						2/3/2022	1									0	
N/A	1520071125	225 RAMONA PL CAMARILLO, CA 93010	N/A	ZC21-1260	ADU	R				1				3/2/2022	1									0	
N/A	610100235	86 KUNKLE ST OAK VIEW, CA 93022	N/A	ZC21-1401	ADU	R				1				4/1/2022	1									0	
N/A	610123010	386 LARMIER AV OAK VIEW, CA 93022	N/A	ZC22-0050	ADU	R		1						4/13/2022	1									0	
N/A	140050120	1807 LADERA RD OJAI, CA 93023	N/A	ZC22-0060	ADU	R		1						5/11/2022	1									0	
N/A	340220095	10710 ENCINO DR OAK VIEW, CA 93022	N/A	ZC21-1025	ADU	R		1						5/16/2022	1									٥	
N/A	1450132060	812 ORANGE DR OXNARD, CA 93036	N/A	ZC21-1441	ADU	R				1				5/16/2022	1									0	
N/A	6630331205	893 CALLE COMPO THOUSAND OAKS, CA 91360	N/A	ZC22-0163	ADU	R		1						5/17/2022	1									0	
N/A	180061335	1035 LA LUNA RD OJAI, CA 93023	N/A	ZC21-0971	ADU	R				1				6/10/2022	1									0	
N/A	170132050	142 S POLI AV OJAI, CA 93023	N/A	ZC22-0007	ADU	R		1						7/8/2022	1									0	
N/A	6630402115	1966 N CALLE SALTO THOUSAND OAKS, CA 91360	N/A	ZC21-1494	ADU	R		1						7/8/2022	1									0	
N/A	6680224035	191 DENA DR NEWBURY PARK, CA 91320	N/A	ZC22-0134	ADU	R							1	7/15/2022	1									0	
N/A	6680181135	309 JENNY DR NEWBURY PARK, CA 91320	N/A	ZC22-0200	ADU	R		1						7/26/2022	1									0	
N/A	2060316075	288 HIGHLAND DR OXNARD, CA 93035	N/A	ZC22-0230	ADU	R		1						8/13/2022	1									O	
N/A	6140071215	3623 FLOOD ST SIMI VALLEY, CA 93063	N/A	ZC22-0071	ADU	R		1						8/19/2022	1									O	
N/A	8000103065	6240 E TAMARIND ST OAK PARK, CA 91377	N/A	ZC21-1532	ADU	R		1						8/19/2022	1									0	
N/A	6460021170	6047 PEPPER TREE LN SIMI VALLEY, CA 93063	N/A	ZC21-0801	ADU	R		1						9/7/2022	1									0	
N/A	240090175	2788 East Ojai Avenue Ojai, CA 93023	N/A	ZC22-0273	ADU	R							1	9/10/2022	1									0	
N/A	80170410	8077 BUENA FORTUNA VENTURA, CA 93001	N/A	ZC22-0340	ADU	R							1	10/7/2022	1									0	
N/A	6630050085	814 CAMINO DOS RIOS THOUSAND OAKS, CA 99999	N/A	ZC22-0342	ADU	R						1		10/21/2022	1									0	
N/A	6680134025	660 GERST DR NEWBURY PARK, CA 91320	N/A	ZC21-1157	ADU	R		1						11/18/2022	1									O	
N/A	170020080	868 FAIRVIEW RD OJAI, CA 93023	N/A	ZC21-1145	ADU	R		1						12/2/2022	1									O	
N/A	5050010200	4234 HITCH BL MOORPARK, CA 93021	N/A	ZC22-0289	ADU	R		1						7/28/2022	1									0	
N/A	1090081205	1466 FAIRWAY DR CAMARILLO, CA 99999	N/A	ZC22-0282	ADU	R							1	7/28/2022	1									a	
N/A	1440064065	321 HELSAM AV OXNARD, CA 93036	N/A	ZC21-1164	ADU	R		1						7/28/2022	1									O	
N/A	5200111150	2398 ROSE LN CAMARILLO, CA 93012	N/A	ZC22-0035	ADU	R				1				7/29/2022	1									0	
L					1		1																·		

#### Attachment 2.2 -HCD Table A2: Annual Building Activity Report Summary

		Affordabilit	y by Househ	old Incomes	- Certificates	of Occupant	Sy.	
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
0	3	0	8	0	8	12		31 0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
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								0
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								0
								0
								0
								0
								0
								0
								0

	F	Project Identifier			Unit Ty	ypes		Affor	dability by H	lousehold Inc	comes - Cor	npleted Entitle	ement				Affordal	oility by Hous	sehold Incon	nes - Buildin	g Permits					Affordabili	ty by Househ	old Incomes	- Certificates	of Occupanc	y	
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)		Income Deed	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted		Income Non Deed	Moderate-	Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	<ul> <li>Very Low- Income Non Deed Restricted</li> </ul>	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Non Deed	Moderate-	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Income Non Deed	Low- Income Deed Restricted	Low- Income Non Deed Restricted		Moderate- Income Non Deed Restricted		Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
N/A	1080140275	6952 SOLANO VERDE DR SOMIS, CA 93066	N/A	ZC21-1305	ADU	R							1	7/29/2022										0								0
N/A	330361035	750 HIGHLAND DR OJAI, CA 99999	N/A	ZC22-0352	ADU	R					12			7/30/2022	1.	, ,								0								0
N/A	170071380	256 ALVARADO AV OJAI, CA 93023	N/A	ZC21-1421	ADU	R							1	8/1/2022	12									0								0
N/A	6730160110	1267 MOUNTAIN VIEW RD NEWBURY PARK, CA 91320	N/A	ZC21-1555	ADU	R				1				8/1/2022										0								0
N/A	630074095	5261 PRIMROSE DR VENTURA, CA 93001	N/A	ZC22-0229	ADU	R		1						8/1/2022										0								0
N/A	5500082015	10990 E LAS POSAS RD CAMARILLO, CA 93012	N/A	ZC22-0170	ADU	R						1		8/2/2022										0								0
N/A	1520370015	2050 Via Veneto Camarillo, CA 93010	N/A	ZC22-0636	ADU	R		1						10/25/2022										0								0
N/A	2060233015	3381 OCEAN DR OXNARD, CA 93035	N/A	ZC22-0489	ADU	R						1	1	10/25/2022										0		<u> </u>			1			0
N/A	8000095095	6536 E TAMARIND ST OAK PARK, CA 99999	N/A	ZC22-0427	ADU	R				1		1	1	10/26/2022						1				0		<u> </u>			1			0
N/A	330100165	1472 ORCHARD DR OJAI, CA 93023	N/A	ZC21-1382	ADU	R	1							10/27/2022										0								0
N/A	6630341105	913 CALLE PLANTADOR THOUSAND OAKS, CA	N/A	ZC22-0179	ADU	R				1				10/27/2022										0								0
N/A	610051165	91360 317 PROSPECT ST OJAI, CA 99999	N/A	ZC22-0637	ADU	R				1				10/27/2022										0								0
N/A	310094585	367 RIVERSIDE RD OJAI, CA 99999	N/A	ZC22-0258	ADU	R		1						10/28/2022										0								0
N/A	290031215	1312 RUGBY RD Ventura County, CA	N/A	ZC22-0148	ADU	R							1	11/1/2022										0								0
N/A	330040225	93023 11758 VENTURA AV OJAI, CA 93023	N/A	ZC22-0042	ADU	R				1				11/1/2022										0								0
N/A	6630390085	2010 N CALLE SALTO THOUSAND OAKS, CA	N/A	ZC22-0700	ADU	R							1	11/2/2022										0								0
N/A	170051520	91360 329 CARRIZO ST OJAI, CA 99999	N/A	ZC22-0556	ADU	R		1						11/2/2022										0								0
N/A	5030020300	6230 MARIA DR MOORPARK, CA 93021	N/A	ZC21-0406	ADU	R		1						11/4/2022										0								0
N/A	6140062025	3391 COLE AV SIMI VALLEY, CA 99999	N/A	ZC22-0549	ADU	R		1						11/7/2022										0								0
N/A	1450052080	1076 CORSICANA DR OXNARD, CA 99999	N/A	ZC22-0507	ADU	R							1	11/7/2022										0								0
N/A	2060321050	276 HOLLYWOOD BL OXNARD, CA 99999	N/A	ZC22-0781	ADU	R		1						11/7/2022										0								0
N/A	8000112075	199 LOCUST AV OAK PARK, CA 91377	N/A	ZC22-0708	ADU	R							1	11/8/2022										0								0
N/A	6950160080	404 W LOWER LAKE RD THOUSAND OAKS, CA 91361	N/A	ZC22-0652	ADU	R							1	11/9/2022										0								0
N/A	110240025	12284 LINDA FLORA DR OJAI, CA 93023	N/A	ZC22-0373	ADU	R				1				11/9/2022										0								0
N/A	100140080	1221 N N. FOOTHILL RD RD OJAI, CA 93023	N/A	ZC22-0565	ADU	R							1	11/9/2022						1				0								0
N/A	2060313050	344 MELROSE DR OXNARD, CA 93035	N/A	ZC22-0569	ADU	R		1						11/10/2022										0								0
N/A	180021215	649 S LA LUNA AV OJAI, CA 93023	N/A	ZC22-0776	ADU	R		1						11/15/2022										0								0
N/A	1520061305	15 VIENTOS RD CAMARILLO, CA 93010	N/A	ZC22-0834	ADU	R				1			1	11/16/2022										0								0
N/A	1530031155	700 N LOOP DR CAMARILLO, CA 99999	N/A	ZC22-0444	ADU	R				1				11/17/2022										0								0
N/A	1470021090	4864 JOAN WY OXNARD, CA 93036	N/A	ZC22-0674	ADU	R		1					1	11/18/2022										0								0
N/A	610276055	920 ENCORE ST OJAI, CA 93022	N/A	ZC22-0875	ADU	R		1						11/18/2022										0								0
N/A	1100180320	4821 DONLON RD SOMIS, CA 93066	N/A	ZC22-0718	ADU	R		1						11/18/2022										0								0

	I	Project Identifier			Unit Ty	pes		Affor	rdability by H	ousehold Inc	omes - Comj	bleted Entitle	ement				Affordabi	ility by Hous	sehold Incom	es - Building	9 Permits						Affordabil	ity by Housel	nold Income	- Certificates	of Occupant	⇒y	
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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	Income Deed	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date</u> Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income		# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Non Deed	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	
N/A	6680246015	876 N VERNA AV THOUSAND OAKS, CA 99999	N/A	ZC22-0558	ADU	R		1						11/21/2022	1									C									0
N/A	1550110455	845 MISSION DR CAMARILLO, CA 99999	N/A	ZC22-0563	ADU	R							1	11/21/2022	1									0									0
N/A	180112080	1259 TICO Rd RD OJAI, CA 93023	N/A	ZC22-0734	ADU	R						1		11/21/2022										0									0
N/A	6680293035	510 RANDY DR THOUSAND OAKS, CA 99999	N/A	ZC22-0448	ADU	R		1						11/28/2022	1									0									0
N/A	1530020065	710 MESA DR CAMARILLO, CA 93010	N/A	ZC22-0926	ADU	R		1						11/29/2022	1									0									0
N/A	1090172025	821 CAMINO CONCORDIA CAMARILLO, CA 99999	N/A	ZC22-0608	ADU	R		1						11/29/2022	1									O									0
N/A	1520071125	225 RAMONA PL CAMARILLO, CA 93010	N/A	ZC22-0924	ADU	R		1						12/1/2022	1									0									0
N/A	560200105	3543 Telegraph Rd Fillmore, CA 91015	N/A	ZC22-0994	ADU	R						1		12/1/2022	1									0									0
N/A	340134010	170 PARK AV OJAI, CA 93022	N/A	ZC22-0842	ADU	R							1	12/1/2022	1									0									0
N/A	1090201045	1835 RAMONA DR CAMARILLO, CA 99999	N/A	ZC22-0594	ADU	R		1						12/2/2022	1									0									0
N/A	190061010	1049 RANCHO DR OJAI, CA 93023	N/A	ZC21-0887	ADU	R		1						12/2/2022	1									0									0
N/A	340220095	10710 ENCINO DR OJAI, CA 93022	N/A	ZC22-0898	ADU	R							1	12/4/2022	1									0									0
N/A	610182280	8888 NYE RD VENTURA, CA 93001	N/A	ZC22-0936	ADU	R		1						12/5/2022	1									0									0
N/A	610055615	274 PROSPECT ST OJAI, CA 99999	N/A	ZC22-0350	ADU	R		1						12/5/2022	1									0									0
N/A	340230025	10617 ENCINO DR OAK VIEW, CA 93022	N/A	ZC22-0977	ADU	R		1						10/12/2022	1									0									0
N/A	1490081055	3401 ORANGE DR OXNARD, CA 93036	N/A	ZC22-0958	ADU	R		1						10/14/2022	1									0									0
N/A	600090025	6674 W PACIFIC COAST HY RINCON, CA 93001	N/A	ZC22-0890	ADU	R		1						10/14/2022	1									0									0
N/A	330040030	11768 VENTURA AV OJAI, CA 99999	N/A	ZC22-0279	ADU	R		1						10/14/2022	1									O									0
N/A	1550100315	711 MISSION DR CAMARILLO, CA 99999	N/A	ZC22-0514	ADU	R							1	10/14/2022	1									O									0
N/A	1510021195	2012 BUENA VISTA DR CAMARILLO, CA 93010	N/A	ZC22-1086	ADU	R							1	10/17/2022	1									O									0
N/A	1580054105	343 LANTANA ST CAMARILLO, CA 99999	N/A	ZC22-0560	ADU	R		1						10/17/2022	1									0									0
N/A	330240295	26 FELIZ DR DR Oak View, CA 93022	N/A	ZC22-1200	ADU	R		1						10/17/2022	1									0									0
N/A	6680154215	594 DENA DR THOUSAND OAKS, CA 91320	N/A	ZC22-1196	ADU	R				1				10/18/2022	1									O									0
N/A	1090241145	783 CALLADO ST CAMARILLO, CA 93010	N/A	ZC22-0876	ADU	R		1						10/20/2022	1									O									0
N/A	5050080015	10701 CITRUS DR MOORPARK, CA 93021	N/A	ZC22-1202	ADU	R		1						10/21/2022	1									0									0
N/A	1510140105	594 MESA DR CAMARILLO, CA 99999	N/A	ZC22-0566	ADU	R							1	10/24/2022	1									0									0
N/A	170142130	143 S PADRE JUAN AV OJAI, CA 93023	N/A	ZC22-1136	ADU	R		1						10/5/2021	1									0								 	0
N/A	1100200215	6945 LOS ANGELES AV SOMIS, CA 93066	N/A	ZC22-0054	ADU	R		1						9/26/2021																			
N/A	290020070	4424 Thatcher Rd Ojai, CA 93023	N/A	ZC21-1246	ADU	R						1		8/25/2021																			
N/A	1630130465	8151 Santa Rosa Rd Ventura County, CA 93012	N/A	ZC22-0126	ADU	R				1				10/28/2021																			
N/A	640130075	2267 ALISO CANYON RD SANTA PAULA, CA 93060	N/A	ZC22-0070	ADU	R						1		10/4/2021									1										
N/A	5160110085	12286 Barranca Camarillo, CA 93012	N/A	ZC21-1348	ADU	R						1		11/8/2021																			
N/A	7000140235	9522 COTHARIN RD MALIBU, CA 90265	N/A	ZC22-0509	ADU	R				1				1/21/2022																			

		Project Identifier			Unit Ty	ypes		Affor	rdability by H	ousehold Inc	omes - Comj	pleted Entitle	ement				Affordab	ility by Hous	sehold Incom	nes - Building	Permits					Affordabil	ity by Houser	nold Income	- Certificates	of Occupant	хy	
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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	Income Deed	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted		Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Income Non Deed	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Non Deed	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	
N/A	170160150	47447 S La Luna Ave Ojai, CA 93023	N/A	ZC22-0020	ADU	R						1		1/25/2022																	i I	
N/A	6630152185	783 CALLE LAREDO THOUSAND OAKS, CA 99999	N/A	ZC22-0313	ADU	R						1		8/12/2021																		
N/A	6950081100	461 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0641	ADU	R				1				11/17/2021																		
N/A	6480210085	1 Studio Rd Unicorporated, CA 91311	N/A	ZC21-1280	ADU	R							1	2/17/2022																		
N/A	1530150205	0 Orange Camarillo, CA 93010	N/A	ZC22-0611	ADU	R						1		7/29/2021																		
N/A	6950081090	391 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0515	ADU	R						1		1/4/2022																		
N/A	6150310075	5111 TAPO CANYON RD SIMI VALLEY, CA 93063	N/A	ZC22-0057	ADU	R						1		12/3/2021																		
N/A	280112025	400 GORHAM RD OJAI, CA 93023	N/A	ZC22-0536	ADU	R			10					2/11/2022	10								0									0
N/A	1560180285	2789 SOMIS RD SOMIS, CA 93066	N/A	ZC22-0082	5+	R	60		140					2/28/2022	200								0									0
N/A	5030030235	5959 GRIMES CY MOORPARK, CA 93021	N/A	ZC22-0682	ADU	R							1	3/4/2022	1								0									0
N/A	6940170195	1200 Hidden Valley Road RD THOUSAND OAKS, CA 91361	N/A	ZC22-0661	ADU	R				1				1/27/2022	1								0									0
N/A	35008075	7750 SULPHUR MOUNTAIN RD Ventura County, CA 93023	N/A	ZC21-1409	МН	0						1		12/15/2021	1								0									0
N/A	80100070	7804 STANLEY PARK RD Ventura County, CA 93013	N/A	ZC21-1323	SFD	0							1	6/22/2021	1								0									0
N/A	350230215	375 LOS CABOS LN VENTURA, CA 99999	N/A	ZC22-0268	SFD	0							1	3/12/2022	1								0									0
N/A	8500132025	38 Dapplegray Road Bell Canyon, CA 91307	N/A	ZC22-1014	ADU	R						1		3/29/2022	1								0									0
N/A	90070090	16733 MARICOPA HY OJAI, CA 93023	N/A	ZC22-0187	SFD	0							1	3/29/2022	1								0									0
N/A	330410055	75 ALTO DR OJAI, CA 93022	N/A	ZC22-0837	SFD	0						1		9/9/2021	1								0									0
N/A	370070205	12200 SANTA PAULA- OJAI RD OJAI, CA 93023	N/A	ZC22-0802	SFD	0						1		9/8/2021	1								0									0
N/A	8500132025	38 Dapplegray Road Bell Canyon, CA 91307	N/A	ZC22-1014	SFD	0							1	3/16/2022	1								0									0
N/A	370080125	11700 TOPA VISTA RD OJAI, CA	N/A	ZC22-1085	SFD	0						1		3/15/2022	1								0									0
N/A	620050075	5200 WHEELER CANYON RD SANTA PAULA, CA 93060	N/A	ZC22-1184	ADU	R						1		9/10/2021	1								0									0
N/A	620060375	7580 LIVE OAK AV SANTA PAULA, CA 93060	N/A	ZC21-1413	SFD	0							1	1/13/2022	1								0									0
N/A	7000170265	9402 YERBA BUENA RD MALIBU, CA 90265	N/A	ZC22-0738	SFD	0						1		10/13/2021	1								0									0
N/A	100180470	555 CAMINO CIELO OJAI, CA 93023	N/A	ZC19-1196	ADU	R							1	3/31/2022	1								0									0
N/A	8500132075	15 Holster Lane Bell Canyon, CA 91307	N/A	ZC22-0494	SFD	0							1	11/14/2021	1								0									0
N/A	370013085	10800 S SULPHUR MOUNTAIN RD OJAI, CA 93023	N/A	ZC22-0904	SFD	0							1	12/21/2021	1								0									0
N/A	330100165	1472 ORCHARD DR OJAI, CA 93023	N/A	ZC21-1382	ADU	R				1				3/4/2022	1								0									0
N/A	1550110455	845 MISSION DR CAMARILLO, CA 99999	N/A	ZC22-0563	ADU	R							1	2/22/2022	1								0									0
N/A	290100590	4370 GRAND AV OJAI, CA 93023	N/A	ZC21-0774	ADU	R		1						6/3/2022	1								0									0
N/A	8000033055	197 N SABRA AV OAK PARK, CA 91377	N/A	ZC22-0055	ADU	R		1						5/5/2022	1								0									0
N/A	1090243065	953 TRUENO AV CAMARILLO, CA 93010	N/A	ZC21-1065	ADU	R				1				4/21/2022	1								0									0
N/A	6730120020	280 S EDWARD ST THOUSAND OAKS, CA 99999	N/A	ZC22-0446	ADU	R		1						11/2/2021	1								0									0
N/A	2060313215	345 ROSSMORE DR OXNARD, CA 99999	N/A	ZC22-0490	ADU	R				1				2/23/2022	1								0									0

		Project Identifier			Unit Ty	/pes		Affor	dability by H	ousehold Inc	omes - Com	pleted Entitle	ement				Affordab	ility by Hous	ehold Incom	es - Building	g Permits						Affordabil	ity by Housel	old Incomes	- Certificates	of Occupant	cy	
Prior APN*	Current APN	Street Address	Project Name <sup>≁</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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		Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income		# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Income Deed	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	Certificates
N/A	6760030175	490 RIMROCK RD THOUSAND OAKS, CA 91361	N/A	ZC22-0724	ADU	R				1				6/3/2022	1									0									0
N/A	170141030	166 S ALVARADO AV OJAI, CA 93023	N/A	ZC22-1042	ADU	R		1						3/10/2022	1									0									0
N/A	8000031015	229 N KANAN RD OAK PARK, CA 91377	N/A	ZC22-1095	ADU	R						1		2/14/2022	1									0									0
N/A	6950252035	2222 NORFIELD CT THOUSAND OAKS, CA 99999	N/A	ZC22-0443	ADU	R				1				1/17/2022	1									0									0
N/A	5500050085	2586 Blanchard Rd RD santa rosa valley, CA 93012	N/A	ZC22-0760	МН	0							1	6/20/2022	1									0									0
N/A	2340050340	1732 S. Lewis Road Camarillo, CA 93102	N/A	ZC22-0015	5+	R			48		1			5/21/2022	49									0									0
N/A	290020070	4424 Thatcher Rd Ojai, CA 93023	N/A	ZC21-1246	SFD	0							1	3/29/2021	1									0									0
N/A	6490108630	1 Dennis Way	N/A	ZC21-1117	SFD	0							1	5/19/2022	1									0									0
N/A	8500151185	2 STIRRUP LN WEST HILLS, CA 91307	N/A	ZC21-1399	SFD	0							1	5/9/2022	1									0									0
N/A	5000160135	9127 HAPPY CAMP RD MOORPARK, CA 93021	N/A	ZC19-1115	SFD	0							1	7/8/2022	1									0									0
N/A	6950410085	2709 CALBOURNE LN Thousand Oaks, CA 99999	N/A	ZC22-0101	SFD	0							1	6/22/2022	1									0									0
N/A	6950410075	2725 CALBOURNE LN Thousand Oaks, CA 93012	N/A	ZC22-0102	SFD	0							1	6/8/2022	1									0									0
N/A	6950410065	2743 CALBOURNE LN Thousand Oaks, CA 91361	N/A	ZC22-0104	SFD	0							1	4/7/2022	1									0									0
N/A	6950410055	2759 CALBOURNE LN Thousand Oaks, CA 91361	N/A	ZC22-0106	SFD	0							1	5/23/2022	1									O									0
N/A	1630130465	8151 Santa Rosa Rd Ventura County, CA 93012	N/A	ZC22-0126	SFD	0							1	5/23/2022	1									O									0
N/A	640130075	2267 ALISO CANYON RD SANTA PAULA, CA 93060	N/A	ZC22-0070	SFD	0							1	7/7/2022	1									O									0
N/A	290130035	966 SHIPPEE LN OJAI, CA 93023	N/A	ZC21-0769	SFD	0							1	7/25/2022	1									0									0
N/A	5160110085	12286 Barranca Camarillo, CA 93012	N/A	ZC21-1348	SFD	0							1	4/25/2022	1									0									0
N/A	400190375	135 Peres Lane Santa Paula 93060	N/A	ZC21-1490	SFD	0							1	6/14/2022	1									0									0
N/A	240042015	904 CREEK RD OJAI, CA 93023	N/A	ZC22-0183	SFD	0				1				8/3/2022	1									0									0
N/A	1520131195	59 RAMONA PL CAMARILLO, CA 93010	N/A	ZC21-1511	SFD	0						1		6/23/2022	1									O									0
N/A	6450020020	5750 S RAINEY RD SIMI VALLEY, CA 93063	N/A	ZC21-1320	SFD	0							1	5/23/2022	1									0									0
N/A	6490114160	133 LA GROSS WY CHATSWORTH, CA 91311	N/A	ZC21-1322	SFD	0							1	5/23/2022	1									0									0
N/A	560102015	588 N MAIN ST piru, CA 93040	N/A	ZC22-0198	SFD	0							1	6/27/2022	1									0									0
N/A	110250035	12590 MAC DONALD DR OJAI, CA 93023	N/A	ZC21-1210	SFD	0							1	4/26/2022	1									0									0
N/A	2060253040	3749 Ocean Drive Oxnard, CA 93035	N/A	ZC22-0422	SFD	0							1	8/17/2022	1									0									0
N/A	7000140235	9522 COTHARIN RD MALIBU, CA 90265	N/A	ZC22-0509	SFD	о							1	5/27/2022	1									O									0
N/A	170160150	47447 S La Luna Ave Ojai, CA 93023	N/A	ZC22-0020	SFD	o							1	8/17/2022	1								1	0									0
N/A	120070195	16532 MOUNTAIN LILAC TRAIL TL Frazier park, CA 93225	N/A	ZC22-0467	SFD	o							1	9/1/2022	1									0									0
N/A	6950410175	2487 CALBOURNE CT THOUSAND OAKS, CA 91361	N/A	ZC22-0572	SFD	o							1	7/26/2022	1									0									0
N/A	6630152185	783 CALLE LAREDO THOUSAND OAKS, CA 99999	N/A	ZC22-0313	SFD	o							1	5/25/2022	1									0									0
N/A	8500083175	93 STAGECOACH RD BELL CANYON, CA 91307	N/A	ZC22-0763	SFD	o							1	7/13/2021	1									0									0
N/A	2060244050	3643 Ocean Dr Hollywood Beach, CA 93035	N/A	ZC22-0323	SFD	о						1	1	8/8/2022										O									0

	I	Project Identifier			Unit Ty	ypes	Affor	rdability by H	ousehold Inc	omes - Com	pleted Entitle	ment				Affordab	lity by Hous	ehold Incom	es - Building	9 Permits					Affordabil	ity by Houser	nold Income	- Certificates	of Occupant	:y	
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Income Deed	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Non Deed	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	
N/A	140080260	0 Mcnell 93023	N/A	ZC21-1402	SFD	0						1	8/19/2022									C									0
N/A	6950410165	2517 CALBOURNE CT THOUSAND OAKS, CA 91361	N/A	ZC22-0578	SFD	0						1	3/31/2022									C									0
N/A	310171470	125 Valley View Drive Oak View, CA	N/A	ZC22-0820	SFD	0						1	8/29/2022									C									0
N/A	6450051060	0 Gonzales Road Simi Valley, CA 93063	N/A	ZC22-0499	SFD	0						1	8/24/2022									C	)								0
N/A	1100420015	5609 DONLON RD CAMARILLO, CA 93066	N/A	ZC22-0685	SFD	0						1	8/6/2022									C	)								0
N/A	6950081100	461 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0641	SFD	ο						1	3/14/2022									C	)								0
N/A	1450102025	128 Orange Oxnard, CA 93036	N/A	ZC22-0254	SFD	ο						1	5/11/2022									C	)								0
N/A	560120100	411 CAMULOS PL FILLMORE, CA 93015	N/A	ZC21-1394	SFD	ο						1	9/22/2022									C	)								0
N/A	1530130175	0 Alosta Drive Camarillo , CA 93010	N/A	ZC22-0048	SFD	ο						1	5/23/2022									С									0
N/A	6480210085	1 Studio Rd Unicorporated, CA 91311	N/A	ZC21-1280	SFD	ο						1	10/20/2022									c									0
N/A	1530150205	0 Orange Camarillo, CA 93010	N/A	ZC22-0611	SFD	ο					1		10/19/2022									c									0
N/A	8500071035	5 RANCHERO RD BELL CANYON, CA 99999	N/A	ZC22-0525	SFD	ο						1	8/3/2022									c									0
N/A	1490081055	3401 ORANGE DR OXNARD, CA 93036	N/A	ZC22-0957	SFD	ο						1	10/20/2022									c	)								0
N/A	6950081090	391 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0515	SFD	ο						1	5/23/2022									c									0
N/A	6490224130	7185 Leota Lane Canoga Park, CA 91304	N/A	ZC22-0387	SFD	ο						1	10/4/2022									c	)								0
N/A	620060375	7580 LIVE OAK AV SANTA PAULA, CA 93060	N/A	ZC22-1240	SFD	ο						1	1/24/2022									c									0
N/A	140050175	1581 LADERA RD OJAI, CA 93023	N/A	ZC21-0845	SFD	ο						1	9/30/2021									C									0
N/A	600240160	458 SKYHIGH DR VENTURA, CA 93001	N/A	ZC21-1313	ADU	R			1				2/9/2022									c	)								0
N/A	2060271010	4189 SUNSET LN OXNARD, CA 93035	N/A	ZC22-1195	SFD	ο	1						1/27/2022									c									0
N/A	6680080150	2551 White Stallion Rd Thousand Oaks, CA 91361	N/A	ZC22-0988	SFD	ο						1	10/20/2021									c									0
N/A	6680080150	2551 White Stallion Rd Thousand Oaks, CA 91361	N/A	ZC22-0988	ADU	R						1	5/10/2022									С	)								0
N/A	180102385	1330 S. LA LUNA AVE. OJAI, CA 93023	N/A	ZC22-0821	SFD	ο						1	1/5/2022									c									0
N/A	7000170265	9402 YERBA BUENA RD MALIBU, CA 90265	N/A	ZC22-1406	SFD	ο					1		3/22/2022									С	)								0
N/A	280040030	2795 FORDYCE RD OJAI, CA 93023	N/A	ZC22-0665	ADU	R					1		6/6/2022									C									0
N/A	6680134025	660 GERST DR NEWBURY PARK, CA 91320	N/A	ZC22-1446	ADU	R					1		10/6/2021									C	)								0
N/A	1510140165	504 MESA DR CAMARILLO, CA 93010	N/A	ZC22-1040	ADU	R	1						5/28/2022									C	)								0
N/A	290010185	1300 SHIPPEE LN OJAI, CA 93023	N/A	ZC22-0692	ADU	R					1		5/11/2022									C	)								0
N/A	6480123410	7850 MESA DR SIMI VALLEY, CA 93063	N/A	ZC22-1349	SFD	0						1	1/24/2022									C	)								0
N/A	7000180135	12550 YELLOW HILL RD MALIBU, CA 90265	N/A	ZC22-1370	SFD	о						1	5/17/2022									C									0
N/A	90122025	16026 MARICOPA HY OJAI NORTH, CA 93023	N/A	ZC22-1354	SFD	0						1	1/31/2022									C	)								0
N/A	1450201410	2650 BALBOA ST OXNARD, CA 93036	N/A	ZC22-1366	ADU	R					1		6/16/2022									C									0
N/A	1100322050	5650 GREENTREE DR CAMARILLO, CA 93066	N/A	ZC22-1382	SFD	ο						1	6/10/2022									c									0
N/A	8500211265	18 HITCHING POST LN BELL CANYON, CA 91307	N/A	ZC22-1291	SFD	ο						1	11/9/2021									C	)								0

	I	Project Identifier			Unit Ty	ypes	Affor	rdability by H	ousehold Inc	omes - Comp	leted Entitle	ment				Affordabi	lity by Hous	ehold Incom	es - Building	Permits						Affordabil	ity by Housel	nold Incomes	- Certificates	of Occupant	ÿ	
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	D-D-star	Very Low- Income Non Deed Restricted		Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income		# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted		Income Non Deed	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	
N/A	370080125	11700 TOPA VISTA RD OJAI, CA	N/A	ZC22-1085	ADU	R			1				10/17/2021										C									0
N/A	560112010	568 VIA FUSTERO FILLMORE, CA 93015	N/A	ZC22-1391	SFD	о						1	3/11/2022										(									0
N/A	6630031205	952 CAMINO FLORES	N/A	C17-000505	ADU	R										1						2/8/2022	1									0
N/A	8500052065	206 BELL CANYON RD	N/A	C18-000299	ADU	R								C		1						8/28/2022	1		1						1/3/2019	1
N/A	0900094080	11152 ASTER ST	N/A	C21-000217	ADU	R								C		1						6/13/2022	1									0
N/A	6460121040	990 ALTA VISTA	N/A	C21-000894	ADU	R								C		1						6/13/2022	1									0
N/A	240042015	902 Creek Rd	N/A	C21-001371	ADU	R								C		1						5/6/2022	1									0
N/A	8500160125	74 COOLWATER RD	N/A	C21-001446	ADU	R								C		1						4/7/2022	1									0
N/A	8500031075	35 SADDLEBOW RD	N/A	C21-000093	ADU	R								C				2				1/21/2022	2				2	2			9/27/2022	2
N/A	6630111025	752 CAMINO VALLES	N/A	C19-000400	ADU	R								C				1				7/25/2022	1				1				4/7/2022	1
N/A	1090323065	1220 VISTA DEL CIMA	N/A	C20-000588	ADU	R								C				1				12/2/2021	1				1				3/3/2022	1
N/A	0180170100	310 CRUZERO ST, OJAI, CA 93023	N/A	C20-000712	ADU	R								C				1				12/8/2021	1				1				12/22/2021	1
N/A	6630331065	851 CALLE COMPO	N/A	C20-000989	ADU	R								C				1				12/2/2021	1									0
N/A	0290100590	4372 GRAND AV	N/A	C20-001159	ADU	R								C				1				6/13/2022	1									0
N/A	6350100095	55 VISTA LAGO DR, SIMI VALLEY, CA 93065	N/A	C20-001171	ADU	R								C				1				11/12/2021	1				1				5/3/2022	1
N/A	0610220100	8566 NYE RD	N/A	C21-000004	ADU	R								C				1				12/7/2021	1									0
N/A	6350042045	1249 CARMEL DR	N/A	C21-000008	ADU	R								C				1				12/30/2021	1									0
N/A	1510021195	2012 BUENA VISTA DR, CAMARILLO, CA 93010	N/A	C21-000110	ADU	R								C				1				6/13/2022	1									0
N/A	5050051105	10960 CITRUS DR	N/A	C21-000181	ADU	R												1				12/22/2021	1									0
N/A	0170203040	433 LOMITA AV	N/A	C21-000584	ADU	R								C				1				3/16/2022	1									0
N/A	6470016020	6378 SYLVAN DR	N/A	C21-000628	ADU	R								C				1				12/16/2021	1									0
N/A	2060313230	335 ROSSMORE DR	N/A	C21-000765	ADU	R								C				1				1/13/2022	1									0
N/A	0630071145	5215 NORWAY DR	N/A	C21-000779	ADU	R								C				1				3/22/2022	1				1				12/7/2022	1
N/A	2060263050	3951 SUNSET LN	N/A	C21-000810	ADU	R								C				1				10/3/2022	1									0
N/A	0630153205	254 FRASER LN	N/A	C21-000833	ADU	R								C				1				3/31/2022	1									0
N/A	6950410225	2351 CALBOURNE CT	N/A	C21-000892	ADU	R								C				1				2/7/2022	1									0
N/A	1090243065	953 TRUENO AV	N/A	C21-000920	ADU	R								C				1				3/10/2022	1				1				8/16/2022	1
N/A	6630364085	980 CAMINO DOS RIOS	N/A	C21-000976	ADU	R								C				1				8/2/2022	1				1				4/7/2022	1
N/A	6140071180	3277 FAXTON CT	N/A	C21-001184	ADU	R								C				1				5/3/2022	1									0
N/A	0340230025	10613 ENCINO DR	N/A	C21-001261	ADU	R								C				1				12/30/2021	1									0
N/A	2060153060	134 PASADENA AV	N/A	C21-001315	ADU	R								c				1				3/1/2022	1									0
N/A	6680224035	193 DENA DR	N/A	C21-001321	ADU	R								c				1				11/16/2022	1									0
N/A	0330100165	1474 ORCHARD DR	N/A	C21-001453	ADU	R								c				1				10/19/2022	1									0

	F	Project Identifier			Unit Ty	rpes		Affor	dability by Ho	ousehold Inco	omes - Comple	eted Entitlen	nent				Affordab	ility by Hous	ehold Income	es - Building	J Permits						Affordabi	lity by Housel	nold Income	- Certificates	of Occupano	cy	
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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	Income Deed I	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Non Deed	Above Moderate Income		# of Units Issued Building Permits	Very Low- Income Deed Restricted	Income Non Deed	Low- Income Deed Restricted	Low- Income Non Deed Restricted		Income Non Deed		Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	r Certificates
N/A	0630074095	5261 PRIMROSE DR	N/A	C21-001461	ADU	R									C				1				12/6/2022		1								0
N/A	0330100165	1472 ORCHARD DR, OJAI, CA 93023	N/A	C21-001465	ADU	R									O				1				5/10/2022		1								0
N/A	8000104075	47 LOCUST AV, OAK PARK, CA 91377	N/A	C21-001470	ADU	R									0				1				11/22/2022		1								0
N/A	2060163090	140 HUENEME AV	N/A	C21-001512	ADU	R									0				1				6/2/2022		1								0
N/A	2060316075	286 HIGHLAND DR	N/A	C21-001519	ADU	R									0				1				7/15/2022		1								0
N/A	0110220295	861 OAK GROVE CT	N/A	C21-001521	ADU	R									O				1				10/20/2021		1								0
N/A	6630402115	1964 N CALLE SALTO	N/A	C21-001525	ADU	R									0				1				12/28/2021		1								0
N/A	0180221285	884 ROMANO DR	N/A	C22-000141	ADU	R									0				1				6/13/2022		1								0
N/A	0310094585	369 RIVERSIDE RD	N/A	C22-000327	ADU	R													1				10/4/2022		1								0
N/A	0610123010	386 LARMIER AV	N/A	C22-000374	ADU	R									0				1				7/29/2022		1								0
N/A	0330362055	697 BRIER ST	N/A	C22-000471	ADU	R									0				1				12/6/2021		1								0
N/A	0350040575	12300 MOUNTAIN LION RD	N/A	C22-000497	ADU	R									0				1				9/12/2022		1								0
N/A	1090081205	1466 FAIRWAY DR	N/A	C22-000534	ADU	R									0				1				6/15/2022		1								0
N/A	0190094100	207 SIERRA RD	N/A	C18-001220	ADU	R									0						1		12/16/2021		1					1		5/1/2022	1
N/A	1450142160	1280 ORANGE DR	N/A	C18-001307	ADU	R									C						1		11/9/2021		1					1		4/20/2022	1
N/A	1100390115	6065 E LOS ANGELES AV	N/A	C20-000702	ADU	R									C						1		1/21/2022		1					1		4/5/2022	1
N/A	1530112155	1007 WAYSIDE CR	N/A	C20-000728	ADU	R									O						1		2/16/2022		1								0
N/A	1090281175	920 SUDARIO CT	N/A	C20-000806	ADU	R									O						1		3/30/2022		1					1		2/23/2022	1
N/A	1450132010	2972 BALBOA ST	N/A	C20-001051	ADU	R									C						1		1/13/2022		1								0
N/A	1450132100	874 ORANGE DR	N/A	C21-000304	ADU	R									C						1		1/3/2022		1					1		6/6/2022	1
N/A	5050100140	3961 TERNEZ DR	N/A	C21-000338	ADU	R									O						1		12/7/2022		1								0
N/A	8500160115	68 COOLWATER RD	N/A	C21-000486	ADU	R									O						1		8/16/2022		1								0
N/A	6680303125	3191 GERALD DR	N/A	C21-000682	ADU	R															1		1/27/2022		1								0
N/A	0190030030	1073 RANCHO DR	N/A	C21-000783	ADU	R									C						1		10/25/2022		1								0
N/A	1450141020	939 ORANGE DR	N/A	C21-000844	ADU	R									C						1		6/13/2022		1					1		5/31/2022	1
N/A	0550080070	2208 PIRU CANYON	N/A	C21-000917	ADU	R									0						1	1	10/10/2022		1					1		12/13/2022	1
N/A	1510022025	561 W LOOP DR	N/A	C21-000940	ADU	R															1	1	10/24/2022		1								0
N/A	1090120235	706 CALLE DEL NORTE	N/A	C21-001025	ADU	R															1	1	1/26/2022		1								0
N/A	0560060490	707 ORCHARD ST	N/A	C21-001322	ADU	R															1	1	9/12/2022		1					1		9/12/2022	1
N/A	6140062095	3291 COLE AV	N/A	C21-001349	ADU	R															1	1	6/9/2022		1								0
N/A	1530062015	810 LEMON DR	N/A	C21-001506	ADU	R															1	1	9/13/2022		1								0
N/A	5050010200	4232 HITCH BL	N/A	C22-000122	ADU	R															1		8/19/2022		1								0
N/A	0610100235	84 KUNKLE ST	N/A	C22-000329	ADU	R															1		8/9/2022		1								0

		I	Project Identifier			Unit Ty	ypes		Affor	rdability by H	ousehold Inc	omes - Comp	leted Entitle	ment				Affordab	lity by Hous	ehold Incom	nes - Building	Permits						Affordabil	lity by Housel	nold Incomes	- Certificates	of Occupant	у	
Norm         Norm <th< th=""><th>Prior APN*</th><th>Current APN</th><th>Street Address</th><th></th><th>Jurisdiction</th><th>(SFA SFD 2 to</th><th>R=Renter</th><th>Income Deed</th><th>Income Non Deed</th><th>Income Deed</th><th>Income Non Deed</th><th>Income Deed</th><th>Income Non Deed</th><th>Moderate-</th><th>Date_</th><th>issued</th><th>Income Deed</th><th>Income Non Deed</th><th>Income Deed</th><th>Income Non Deed</th><th>Income Deed</th><th>Income Non Deed</th><th>Moderate-</th><th>Permits</th><th>Issued Building</th><th>Income Deed</th><th>Income Non Deed</th><th>Income Deed</th><th>Income Non Deed</th><th>Income Deed</th><th>Income Non Deed</th><th>Moderate-</th><th>Occupancy or other forms of readiness (see instructions)</th><th></th></th<>	Prior APN*	Current APN	Street Address		Jurisdiction	(SFA SFD 2 to	R=Renter	Income Deed	Income Non Deed	Income Deed	Income Non Deed	Income Deed	Income Non Deed	Moderate-	Date_	issued	Income Deed	Income Non Deed	Income Deed	Income Non Deed	Income Deed	Income Non Deed	Moderate-	Permits	Issued Building	Income Deed	Income Non Deed	Income Deed	Income Non Deed	Income Deed	Income Non Deed	Moderate-	Occupancy or other forms of readiness (see instructions)	
	N/A	6680134025	662 GERST DR	N/A	C22-000504	ADU	R									C						1		4/7/2022	1	I					1		2/13/2023	1
N         N	N/A	1090322085	535 VISTA DEL CAMPO	N/A	C22-000556	ADU	R									0						1		1/19/2022	1									0
No       No <th< td=""><td>N/A</td><td>6630050085</td><td>814 CAMINO DOS RIOS</td><td>N/A</td><td>C22-000632</td><td>ADU</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>C</td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>2/9/2022</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></th<>	N/A	6630050085	814 CAMINO DOS RIOS	N/A	C22-000632	ADU	R									C						1		2/9/2022	1									0
i       i	N/A	1090172025		N/A	C22-001049	ADU	R									C						1		8/24/2022	1									0
	N/A	1520061305	15 VIENTOS RD	N/A	C22-001050	ADU	R									C						1		10/25/2022	1									0
1       1	N/A	5500082015	10990 E LAS POSAS RD	N/A	C22-001123	ADU	R									C						1		8/12/2022	1									0
interpres         interpres <t< td=""><td>N/A</td><td>1490081055</td><td></td><td>N/A</td><td>C22-001210</td><td>ADU</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>C</td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>4/19/2022</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></t<>	N/A	1490081055		N/A	C22-001210	ADU	R									C						1		4/19/2022	1									0
interprese         interpres<         interpres<         interpr	N/A	0110010385	VENTURA COUNTY, CA	N/A	C20-000791	ADU	R									C							1	9/12/2022	1							1	12/16/2021	1
Norm         Norm <th< td=""><td>N/A</td><td>0350340105</td><td></td><td>N/A</td><td>C21-000772</td><td>ADU</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>C</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>6/28/2022</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></th<>	N/A	0350340105		N/A	C21-000772	ADU	R									C							1	6/28/2022	1									0
No.       N	N/A	0350080235	8190 SULPHUR MOUNTAIN RD	N/A	C21-001454	ADU	R									C							1	7/28/2022	1									0
Image: bit in the state in thest and the state in the state in the state in the state	N/A	6730160130		N/A	C19-000933	ADU	R									C	1							1/21/2022	1									0
Image         Image <th< td=""><td>N/A</td><td>2060324290</td><td>223 CAHUENGA DR</td><td>N/A</td><td>C20-000993</td><td>ADU</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>C</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>9/9/2022</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></th<>	N/A	2060324290	223 CAHUENGA DR	N/A	C20-000993	ADU	R									C	1							9/9/2022	1									0
N         N	N/A	0080170410	8077 BUENA FORTUNA	N/A	C21-000193	ADU	R									C	1							7/28/2022	1									0
N         N	N/A	1440031135	483 LEMAR AV	N/A	C21-000341	ADU	R									C	1							5/23/2022	1									0
NA         NA        NA        NA         NA <td>N/A</td> <td>0610124645</td> <td>269 SUNSET AV</td> <td>N/A</td> <td>C21-000877</td> <td>ADU</td> <td>R</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>C</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10/5/2022</td> <td>1</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6/22/2022</td> <td>1</td>	N/A	0610124645	269 SUNSET AV	N/A	C21-000877	ADU	R									C	1							10/5/2022	1		1						6/22/2022	1
N         NO         N	N/A	1450142090	1114 ORANGE DR	N/A	C22-000078	ADU	R									C	1							6/28/2022	1									0
INN       UNDUCK       INN       COUNT       INN	N/A	0180200165	1390 LA LUNA AV	N/A	C22-000328	ADU	R									C	1							6/17/2022	1									0
M       M	N/A	8000095095	6536 E TAMARIND ST	N/A	C22-000570	ADU	R									C	1							5/12/2022	1									0
No.         State of the	N/A	1440071225	413 SALEM AV, OXNARD, CA	N/A	C22-000648	ADU	R									C	1							7/15/2022	1									0
NA       19911000       10000000       19901000       19901000       19901000       199000000       199000000       199000000       199000000000       19900000000000000000000000000000000000	N/A	0170051520	329 CARRIZO ST	N/A	C22-001217	ADU	R									O	1							5/9/2022	1									0
NN       1801808       2004-COURS PR       SPARE PR       C2 01101       C1 011       C1 01	N/A	1560180485		Farm	C21-001122	5+	R									O	24							11/29/2022	24	ŀ								0
NA       1901194       1001094       1001094       100109       100109       100109       1001090 <th< td=""><td>N/A</td><td>1560180485</td><td></td><td>Somis Farm</td><td>C21-001123</td><td>5+</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>O</td><td>24</td><td></td><td></td><td></td><td></td><td></td><td></td><td>9/6/2022</td><td>24</td><td>ŀ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></th<>	N/A	1560180485		Somis Farm	C21-001123	5+	R									O	24							9/6/2022	24	ŀ								0
NA       1801004       2797 SOMS CA       Soms A       Soms A       R <t< td=""><td>N/A</td><td>1560180485</td><td></td><td>Farm</td><td>C21-001106</td><td>5+</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>O</td><td>12</td><td></td><td></td><td></td><td></td><td></td><td></td><td>6/9/2022</td><td>12</td><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></t<>	N/A	1560180485		Farm	C21-001106	5+	R									O	12							6/9/2022	12	2								0
NA       15010445       2705 SOMIS CA       Semi Water       C101018       5+       R       C <thc< th="">       C</thc<>	N/A	1560180485		Somis Farm	C21-001107	5+	R									0			12					11/28/2022	12									0
NA       15018048       2800 SOMIS CA SOMIS CA SOMIS CA SOMIS CA NA       200 SOMIS CA SOMIS CA SO	N/A	1560180485		Somis Farm	C21-001108	5+	R									0			12					8/2/2022	12	2								0
NA       1501046       2709 SOMIS RD, Vorte       Somis       C1-011       5+       R       C <thc< th=""> <thc< th="">       C</thc<></thc<>	N/A	1560180485		Somis Farm	C21-001109	5+	R												12					10/20/2022	12	2								0
NA       15018445       279 SOMIS RD,	N/A	1560180485		Somis Farm	C21-001111	5+	R												12					7/18/2022	12	2								0
N/A       15018048       2791 SOMIS RD, SOMIS, CA       Somis Fam. Worker       C21-00115       5+       R       C <thc< th="">       C       C       <thc< td="" th<=""><td>N/A</td><td>1560180485</td><td></td><td>Somis Farm</td><td>C21-001114</td><td>5+</td><td>R</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td></td><td></td><td></td><td>8/11/2022</td><td>12</td><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></thc<></thc<>	N/A	1560180485		Somis Farm	C21-001114	5+	R												12					8/11/2022	12	2								0
NA       150180485       2792 SOMIS RA, Somis       Somis       C1-00116       5+       R       C </td <td>N/A</td> <td>1560180485</td> <td></td> <td>Somis Farm</td> <td>C21-001115</td> <td>5+</td> <td>R</td> <td></td> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td>9/28/2022</td> <td>12</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>	N/A	1560180485		Somis Farm	C21-001115	5+	R												12					9/28/2022	12	2								0
NA       15018045       2794 SOMIS RD, Soms, CA       Soms, Farm, Vorter       C1-00117       5+       R       C <td>N/A</td> <td>1560180485</td> <td></td> <td>Somis Farm</td> <td>C21-001116</td> <td>5+</td> <td>R</td> <td></td> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td>8/11/2022</td> <td>12</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>  </td> <td>0</td>	N/A	1560180485		Somis Farm	C21-001116	5+	R												12					8/11/2022	12	2								0
N/A       1560180485       2796 SOMIS RD, SOMIS CA       Somis Vorker       C21-00118       5+       R       C	N/A	1560180485		Somis Farm	C21-001117	5+	R												12					8/19/2022	12	2								0
2708 SOMIS PD Somis 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	1560180485		Somis Farm	C21-001118	5+	R									0			12					10/24/2022	12	2				1				0
N/A         1560180485         21:00 Common RB, SOMIS, CA         Farm Worker         C21-001119         5+         R           0         12         10/7/2022         12	N/A	1560180485	2798 SOMIS RD, SOMIS, CA	Somis Farm	C21-001119	5+	R									0			12					10/7/2022	12	2				1				0

	I	Project Identifier			Unit Ty	ypes		Affor	dability by He	ousehold Inc	omes - Comp	leted Entitle	nent				Affordab	ility by Hous	ehold Incom	nes - Building	Permits						Affordabil	ity by Houseł	nold Income	- Certificates	of Occupan	су	
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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 Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date</u> Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted		Income Non Deed	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	
N/A	1560180485	2802 SOMIS RD, SOMIS, CA	Somis Farm	C21-001120	5+	R												12					7/26/2022	12	2								0
N/A	1560180485	2790 SOMIS RD, SOMIS, CA	Worker Somis Farm Worker	C21-001121	5+	R												8					9/9/2022	8	3								0
N/A	170134140	125 N ALVARADO AV, OJAI, CA 93023	N/A	C20-000219	мн	0											1						9/20/2022	1		1						8/2/2022	1
N/A	400030055	11930 KOENIGSTEIN RD, SANTA PAULA, CA 93060	N/A	C18-000984	мн	0													1				9/1/2022	1				1				3/15/2019	1
N/A	0050010240	15105 LOCKWOOD VALLEY RD, FRAZIER PARK, CA 93225	N/A	C20-000403	мн	0									c				1				9/19/2022	1									0
N/A	550270395	2011 E GUIBERSON RD, FILLMORE, CA 93015	N/A	C21-000374	МН	0									c				1				8/4/2022	1									0
N/A	0560120410	3868 CAMULOS, PIRU, CA 93040	N/A	C22-000064	МН	0									C				1				6/15/2022	1									0
N/A	630180465	101 ORCHARD DR, VENTURA, CA 93001	N/A	C22-000344	МН	0									C						1		12/7/2022	1									0
N/A	5500050085	2586 BLANCHARD RD, CAMARILLO, CA	N/A	C22-000879	МН	0									C						1		12/6/2022	1									0
N/A	1630020270	6833 WORTH WY, CAMARILLO, CA 93012	N/A	C21-001416	МН	0									C							1	11/15/2022	1									0
N/A	5030030235	5959 GRIMES CY, MOORPARK, CA	N/A	C22-001232	МН	0									C							1	11/29/2022	1									0
N/A	600072355	6996 BAKERSFIELD AV, VENTURA, CA 93001	N/A	C21-000834	МН	0									C		1						11/18/2022	1									0
N/A	310112275	191 GRAPEVINE RD, OAK VIEW, CA 93022	N/A	C21-001132	МН	0									c		1						12/8/2021	1		1						11/22/2022	1
N/A	6730080780	263 MC KNIGHT RD, NEWBURY PARK, CA 91320	N/A	C21-000243	SFD	0									C				1				7/25/2022	1									0
N/A	2060143050	124 VAN NUYS AV	N/A	C21-001048	SFD	0									C				1				7/25/2022	1									0
N/A	10110235	3361 QUATAL CANYON RD, MARICOPA CA 93252	N/A	C15-000359	SFD	0									C						1		7/25/2022	1									0
N/A	0560190050	4040 AURORA WY, PIRU, CA 93040	N/A	C17-000292	SFD	0									c						1		7/25/2022	1						1		7/30/2020	1
N/A	6480123410	7850 MESA DR, CHATSWORTH CA 91311	N/A	C18-000295	SFD	0									C						1		7/25/2022	1									0
N/A	0460211080	1309 SIMI ST, FILLMORE, CA 93015	N/A	C20-000004	SFD	0									C						1		7/26/2022	1						1		7/28/2021	1
N/A	2060232430	3376 OCEAN DR, OXNARD CA 93035	N/A	C20-000431	SFD	0									C						1		7/26/2022	1						1		12/22/2021	1
N/A	900094080	11152 ASTER ST, VENTURA CA 93004	N/A	C21-000217	SFD	0									C						1		7/25/2022	1									0
N/A	110240065	12412 LINDA FLORA DR, OJAI CA 93023	N/A	C21-000653	SFD	0									c						1		7/25/2022	1									0
N/A	8500071035	5 RANCHERO RD	N/A	C22-001044	SFD	0									C						1		7/25/2022	1									0
N/A	370070205	12200 SANTA PAULA- OJAI RD	N/A	C22-001158	SFD	0									C						1		7/25/2022	1									0
N/A	600082610	6698 BREAKER WY, VENTURA, CA 93001	N/A	C08-000575	SFD	0									C							1	7/25/2022	1									0
N/A	7000150490	9549 COTHARIN RD, MALIBU, CA 90265	N/A	C13-001252	SFD	0									C							1	7/25/2022	1									0
N/A	2060241430	3625 SUNSET LN, OXNARD, CA 93035	N/A	C14-000327	SFD	0																1	7/26/2022	1									0
N/A	1580122075	91 ESTABAN DR, CAMARILLO CA 93010	N/A	C14-001204	SFD	0									C							1	7/25/2022	1									0
N/A	1100060755	7353 BALCOM CANYON RD, SOMIS CA 93066	N/A	C15-000228	SFD	0																1	1/12/2022	1									0
N/A	0240033080	1022 AMBER LN, OJAI, CA 93023	N/A	C15-000795	SFD	0																1	1/11/2022	1									0
N/A	8500111075	26 BAYMARE RD, WEST HILLS, CA 91307	N/A	C15-000983	SFD	0																1	12/2/2021	1							1	1/10/2022	1
N/A	6730070100	127 HEAVENLY VALLEY RD, NEWBURY PARK CA 91320	N/A	C15-001205	SFD	o																1	1/26/2022	1							1	1/26/2022	1
N/A	330110315	1740 COUNTRY RD, OJAI CA 93023	N/A	C16-000213	SFD	0																1	8/30/2017	1				1					0

	I	Project Identifier			Unit Ty	ypes	Affo	rdability by H	ousehold Inc	comes - Com	pleted Entitle	ment				Affordab	ility by Hous	ehold Income	s - Building	Permits						Affordabil	ity by Housel	hold Incomes	- Certificates	of Occupan	cy	
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>		Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Income Deed	Low- Income Non Deed Restricted		Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Income Non Deed	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Income Non Deed	Low- Income Deed Restricted	Low- Income Non Deed Restricted		Income Non Deed	Above Moderate- Income	other forms of readiness	
N/A	6950400075	2991 CALBOURNE LN, THOUSAND OAKS, CA 91360	N/A	C17-000179	SFD	0								0							1	8/21/2022	1	1						1	8/21/2022	1
N/A	0330400295	11375 N CREEK RD, OJAI, CA 93023	N/A	C17-000556	SFD	0								0							1	3/22/2022	1	1						1	12/29/2021	1
N/A	6470022270	1072 ALTA VISTA RD, SIMI VALLEY, CA 93063	N/A	C17-000693	SFD	0								0							1	11/30/2021	1	1						1	11/10/2021	1
N/A	6730160300	1094 KATHLEEN DR, CA	N/A	C17-000890	SFD	0								0							1	3/7/2022	1	1						1	3/7/2022	1
N/A	8500111385	135 BELL CANYON RD, WEST HILLS CA 91307	N/A	C17-001194	SFD	0								0							1	9/20/2022	1	1								0
N/A	6950160200	368 E UPPER LAKE RD, LAKE SHERWOOD CA 91361	N/A	C18-000081	SFD	o								0							1	11/1/2022	1	1						1	9/7/2022	1
N/A	1100271050	6387 N RIDGECREST LN, SOMIS, CA 93066	N/A	C18-000441	SFD	0								0							1	12/2/2021	1	1								0
N/A	600410255	3694 PACIFIC COAST HY, VENTURA CA 93001	N/A	C18-000506	SFD	0								0							1	6/18/2020	1	1								0
N/A	6680070335	2170 MOONRIDGE Ave, NEWBURY PARK CA 91320	N/A	C18-000654	SFD	0								0							1	12/2/2021	1	1						1	9/16/2022	1
N/A	6950270015	2580 MUNNINGS WY, Ventura County, CA 99999	N/A	C19-000386	SFD	0								0							1	1/4/2022	1	1						1	1/4/2022	1
N/A	6950270025	2600 MUNNINGS WY, VENTURA COUNTY CA 99999	N/A	C19-000390	SFD	0								0							1	1/4/2022	1	1						1	1/4/2022	1
N/A	1520150095	55 ENCINO AVE, CAMARILLO CA 93010	N/A	C19-001076	SFD	0								0							1	4/7/2022	1	1								0
N/A	6950410035	2791 CALBOURNE LN, VENTURA COUNTY CA 99999	N/A	C19-001275	SFD	0								0							1	11/30/2022	1	1								0
N/A	6950062070	93 LAKE SHERWOOD, Westlake Village	N/A	C20-000288	SFD	0								0							1	12/2/2021	1	1								0
N/A	5160140305	3030 PALO VERDE CI, CAMARILLO CA 93012	N/A	C20-000478	SFD	0								0							1	1/21/2022	1	1						1	1/21/2022	1
N/A	1100120010	5459 PRICE RD, SOMIS CA 93066	N/A	C20-000655	SFD	0								0							1	6/13/2022	1	1						1	6/3/2022	1
N/A	190010415	1289 MEINERS RD, OJAI CA 93023	N/A	C20-000942	SFD	0								0							1	6/13/2022	1	1						1	3/31/2022	1
N/A	5160150775	11240 E LAS POSAS RD, SANTA ROSA VALLEY CA 93012	N/A	C20-001013	SFD	0								0							1	12/13/2021	1	1								0
N/A	1560131030	3763 GROVES PL, SOMIS CA 93066	N/A	C20-001160	SFD	0								0							1	8/2/2022	1	1						1	8/2/2022	1
N/A	1510021195	2014 BUENA VISTA DR, CAMARILLO, CA 93010	N/A	C21-000118	SFD	0								0							1	11/30/2021	1	1								0
N/A	140030300	2525 GRIDLEY RD, VENTURA COUNTY CA 99999	N/A	C21-000198	SFD	0								0							1	1/19/2022	1	1								0
N/A	7000260055	11824 ELLICE ST, MALIBU CA 90265	N/A	C21-000305	SFD	0								0							1	3/21/2022	1	1								0
N/A	6920010040	702 W POTRERO RD, WESTLAKE VILLAGE CA 91361	N/A	C21-000635	SFD	0								0							1	5/12/2022	1	1								0
N/A	290130035	966 SHIPPEE LN, OJAI CA 93023	N/A	C21-000848	SFD	0								0							1	11/17/2022	1	1								0
N/A	6460121040	990 ALTA VISTA	N/A	C21-000894	SFD	0								0							1	2/7/2022	1	1								0
N/A	180101225	1195 LA LUNA RD	N/A	C21-001329	SFD	0								0							1	6/6/2022	1	1								0
N/A	2060253040	3749 OCEAN DR	N/A	C21-001390	SFD	0								0							1	5/5/2022	1	1								0
N/A	8500160125	74 COOLWATER RD	N/A	C21-001446	SFD	0								0							1	6/14/2022	1	1								0
N/A	80180560	5650 CASITAS PASS RD	N/A	C21-001450	SFD	0								0							1	5/16/2022	1	1								0
N/A	6950410085	2709 CALBOURNE LN, Ventura County, CA 99999	N/A	C22-000050	SFD	0								0							1	4/26/2022	1	1								0
N/A	1100420015	5609 DONLON RD	N/A	C22-001226	SFD	0								0							1	11/10/2022	1	1								0
N/A	560041265	919 N MAIN ST, PIRU CA 9340	N/A	C19-001336	SFD	0								0		1						10/6/2022	1	1								0

# Jurisdiction Ventura County - Unincorporated Reporting Year 2022 (Jan. 1 - Dec. 31) Planning Period 6th Cycle 10/15/2021 - 10/15/2029

					Annual Buil	ding Activit	у		1												
	I	Project Identifier			Unit Ty	ypes		Streamlining	Infill	Housing wit Assistance a Restri		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bon	us		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)		How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N <sup>⁺</sup>	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes⁺
*	6140062095	3291 COLE AV SIMI	N/A	ZC21-1268	ADU	Б		N	N	1		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								Ne	
N/A	6140062095	VALLEY, CA 93063	N/A	2021-1268	ADU	к		N	N			and the appropriate rental price or new home sales price was used.						C	)	NO	
N/A	5500020395	2580 YUCCA DR CAMARILLO, CA 93012	N/A	ZC21-1222	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		12300 MOUNTAIN LION		7004 4004	1011	-						and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	350040575	RD OJAI, CA 93023	N/A	ZC21-1081	ADU	ĸ		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						C		No	
N/A	1450165535	978 COLLINS ST OXNARD, CA 93036	N/A	ZC21-1372	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		225 RAMONA PL										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			
N/A	1520071125	CAMARILLO, CA 93010	N/A	ZC21-1260	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						C		No	
N/A	610100235	86 KUNKLE ST OAK VIEW, CA 93022	N/A	ZC21-1401	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			
N/A	610123010	386 LARMIER AV OAK VIEW, CA 93022	N/A	ZC22-0050	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						c		No	
N/A	140050120	1807 LADERA RD OJAI,	N/A	ZC22-0060	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								Νο	
		CA 93023			-							and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			<u> </u>
N/A	340220095	10710 ENCINO DR OAK VIEW, CA 93022	N/A	ZC21-1025	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	1450132060	812 ORANGE DR	N/A	ZC21-1441	ADU	Р		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	1450152000	OXNARD, CA 93036 893 CALLE COMPO	N/A	2021-1441	ADO	ĸ		IN	N			and the appropriate rental price or new home sates price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						c		NO	<b></b>
N/A	6630331205	THOUSAND OAKS, CA	N/A	ZC22-0163	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined by render by the opprover so in the and the appropriate rental price or new home sales price was used.								No	
		91360 1035 LA LUNA RD OJAI,				_						The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	180061335	CA 93023	N/A	ZC21-0971	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	170132050	142 S POLI AV OJAI, CA 93023	N/A	ZC22-0007	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		1966 N CALLE SALTO										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			
N/A	6630402115	THOUSAND OAKS, CA 91360	N/A	ZC21-1494	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						c		No	
N/A	6680224035	191 DENA DR NEWBURY PARK, CA	N/A	ZC22-0134	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		91320 309 JENNY DR										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	6680181135	NEWBURY PARK, CA 91320	N/A	ZC22-0200	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						C		No	
N/A	2060316075	288 HIGHLAND DR	N/A	ZC22-0230	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		OXNARD, CA 93035			-							and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			
N/A	6140071215	3623 FLOOD ST SIMI VALLEY, CA 93063	N/A	ZC22-0071	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						c		No	
N/A	8000103065	6240 E TAMARIND ST	N/A	ZC21-1532	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		OAK PARK, CA 91377		2021 1002								and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	6460021170	6047 PEPPER TREE LN SIMI VALLEY, CA 93063		ZC21-0801	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						ſ		No	
N/A	240090175	2788 East Ojai Avenue	N/A	ZC22-0273	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
ivo.	240030173	Ojai, CA 93023		2022-0213					(1			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			──
N/A	80170410	8077 BUENA FORTUNA VENTURA, CA 93001	N/A	ZC22-0340	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
<b>K1/A</b>	6620050005	814 CAMINO DOS RIOS THOUSAND OAKS, CA		7000 00 10	ADU			N	KI.			and the appropriate remain price of new nome sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	<u> </u>
N/A	6630050085	99999	N/A	ZC22-0342	ADU	к		N	N			actual nome sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C	)	No	$\vdash$
N/A	6680134025	660 GERST DR NEWBURY PARK, CA	N/A	ZC21-1157	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units						_		No	
	17000	91320 868 FAIRVIEW RD OJAI,		7004						1		and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C			<u> </u>
N/A	170020080	CA 93023	N/A	ZC21-1145	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						c		No	
N/A	5050010200	4234 HITCH BL MOORPARK, CA 93021	N/A	ZC22-0289	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		1466 FAIRWAY DR										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C		-	<u> </u>
N/A	1090081205	CAMARILLO, CA 99999	N/A	ZC22-0282	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						C	)	No	
N/A	1440064065	321 HELSAM AV OXNARD, CA 93036	N/A	ZC21-1164	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
		2398 ROSE LN										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						C		+	├
N/A	5200111150	CAMARILLO, CA 93012	N/A	ZC22-0035	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						c		No	

		Project Identifier			Unit Ty	vpes		Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bonu	15		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>*</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N <sup>*</sup>	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
N/A	1080140275	6952 SOLANO VERDE DR SOMIS, CA 93066	N/A	ZC21-1305	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	330361035	750 HIGHLAND DR OJAI, CA 99999	N/A	ZC22-0352	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	170071380	256 ALVARADO AV OJAI, CA 93023	N/A	ZC21-1421	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	6730160110	1267 MOUNTAIN VIEW RD NEWBURY PARK,	N/A	ZC21-1555	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	630074095	CA 91320 5261 PRIMROSE DR VENTURA, CA 93001	N/A	ZC22-0229	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	5500082015	10990 E LAS POSAS RD CAMARILLO, CA 93012	N/A	ZC22-0170	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	1520370015	2050 Via Veneto Camarillo, CA 93012	N/A	ZC22-0636	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	2060233015	3381 OCEAN DR OXNARD, CA 93035	N/A	ZC22-0489	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	8000095095	6536 E TAMARIND ST	N/A	ZC22-0427	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	330100165	OAK PARK, CA 99999 1472 ORCHARD DR	N/A	ZC21-1382	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	6630341105	OJAI, CA 93023 913 CALLE PLANTADOR THOUSAND OAKS, CA	N/A	ZC22-0179	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	610051165	91360 317 PROSPECT ST OJAI, CA 99999	N/A	ZC22-0637	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	310094585	367 RIVERSIDE RD OJAI, CA 99999	N/A	ZC22-0258	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	290031215	1312 RUGBY RD Ventura County, CA	N/A	ZC22-0148	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	330040225	93023 11758 VENTURA AV OJAI, CA 93023	N/A	ZC22-0042	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	6630390085	2010 N CALLE SALTO THOUSAND OAKS, CA	N/A	ZC22-0700	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	170051520	91360 329 CARRIZO ST OJAI, CA 99999	N/A	ZC22-0556	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	5030020300	6230 MARIA DR MOORPARK, CA 93021	N/A	ZC21-0406	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	6140062025	3391 COLE AV SIMI VALLEY, CA 99999	N/A	ZC22-0549	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	1450052080	1076 CORSICANA DR OXNARD, CA 99999	N/A	ZC22-0507	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	2060321050	276 HOLLYWOOD BL OXNARD, CA 99999	N/A	ZC22-0781	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	8000112075	199 LOCUST AV OAK PARK, CA 91377	N/A	ZC22-0708	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	6950160080	404 W LOWER LAKE RD THOUSAND OAKS,	N/A	ZC22-0652	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	110240025	CA 91361 12284 LINDA FLORA DR OJAI, CA 93023	N/A	ZC22-0373	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	100140080	1221 N N. FOOTHILL RD RD OJAI, CA 93023	N/A	ZC22-0565	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	2060313050	344 MELROSE DR OXNARD, CA 93025	N/A	ZC22-0569	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	180021215	649 S LA LUNA AV OJAI, CA 93023	N/A	ZC22-0776	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	1520061305	15 VIENTOS RD CAMARILLO, CA 93010	N/A	ZC22-0834	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	1530031155	700 N LOOP DR CAMARILLO, CA 99999	N/A	ZC22-0444	ADU	R		N	Ν			The affordability of each unit was determined by rental prices was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	1470021090	4864 JOAN WY OXNARD, CA 93036	N/A	ZC22-0674	ADU	R		N	N			The affordability of each unit was determined by rental prices was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	610276055	920 ENCORE ST OJAI, CA 93022	N/A	ZC22-0875	ADU	R		N	N			The affordability of each unit was determined by rental prices are provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	1100180320	4821 DONLON RD SOMIS, CA 93066	N/A	ZC22-0718	ADU	R		N	N			and the appropriate rental price or new nome sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	

	I	Project Identifier			Unit Ty	vpes		Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	ed Units		Density Bonu	s		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>*</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
N/A	6680246015	876 N VERNA AV THOUSAND OAKS, CA	N/A	ZC22-0558	ADU	R	-	N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	1550110455	99999 845 MISSION DR	N/A	ZC22-0563	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		CAMARILLO, CA 99999 1259 TICO Rd RD OJAI,										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			├──┤
N/A	180112080	CA 93023 510 RANDY DR	N/A	ZC22-0734	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<u> </u>
N/A	6680293035	THOUSAND OAKS, CA 99999	N/A	ZC22-0448	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	1530020065	710 MESA DR CAMARILLO, CA 93010	N/A	ZC22-0926	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	1090172025	821 CAMINO CONCORDIA	N/A	ZC22-0608	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		CAMARILLO, CA 99999 225 RAMONA PL										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			
N/A	1520071125	CAMARILLO, CA 93010	N/A	ZC22-0924	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	560200105	3543 Telegraph Rd Fillmore, CA 91015	N/A	ZC22-0994	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	340134010	170 PARK AV OJAI, CA 93022	N/A	ZC22-0842	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	1090201045	1835 RAMONA DR	N/A	ZC22-0594	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
10/4	1030201043	CAMARILLO, CA 99999 1049 RANCHO DR OJAI,		2022-0034	700			in in	N.			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		140	┝───┤
N/A	190061010	CA 93023	N/A	ZC21-0887	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	340220095	10710 ENCINO DR OJAI, CA 93022	N/A	ZC22-0898	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	610182280	8888 NYE RD VENTURA, CA 93001	N/A	ZC22-0936	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	610055615	274 PROSPECT ST	N/A	ZC22-0350	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	<u> </u>
N/A	010055015	OJAI, CA 99999 10617 ENCINO DR OAK	N/A	2022-0350	ADO	ĸ		IN	IN			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		INO	┝───┤
N/A	340230025	VIEW, CA 93022	N/A	ZC22-0977	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	1490081055	3401 ORANGE DR OXNARD, CA 93036	N/A	ZC22-0958	ADU	R		Ν	Ν			The anordability of each unit was determined by remain prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	600090025	6674 W PACIFIC COAST HY RINCON, CA 93001	N/A	ZC22-0890	ADU	R		Ν	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	330040030	11768 VENTURA AV	N/A	ZC22-0279	ADU	P		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	<u> </u>
10/4	330040030	OJAI, CA 99999 711 MISSION DR	N/A	2022-0213	700			in in	N.			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		140	┝───┤
N/A	1550100315	CAMARILLO, CA 99999	N/A	ZC22-0514	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	1510021195	2012 BUENA VISTA DR CAMARILLO, CA 93010	N/A	ZC22-1086	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	1580054105	343 LANTANA ST CAMARILLO, CA 99999	N/A	ZC22-0560	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						-		No	
N/A	330240295	26 FELIZ DR DR Oak	N/A	ZC22-1200	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
10/4	330240233	View, CA 93022 594 DENA DR	N/A	2022-1200	700			in in	N.			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		110	┝───┤
N/A	6680154215	THOUSAND OAKS, CA 91320	N/A	ZC22-1196	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	1090241145	783 CALLADO ST CAMARILLO, CA 93010	N/A	ZC22-0876	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	5050080015	10701 CITRUS DR MOORPARK, CA 93021	N/A	ZC22-1202	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	1510140105	594 MESA DR	N/A	ZC22-0566	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	1510140105	CAMARILLO, CA 99999	N/A	2022-0500	ADO	ĸ		IN	IN			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		INO	┝───┤
N/A	170142130	143 S PADRE JUAN AV OJAI, CA 93023	N/A	ZC22-1136	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	<u> </u>
N/A	1100200215	6945 LOS ANGELES AV SOMIS, CA 93066	N/A	ZC22-0054	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						n		No	
N/A	290020070	4424 Thatcher Rd Ojai, CA 93023	N/A	ZC21-1246	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						Ĭ		No	
N/A	1630130465	8151 Santa Rosa Rd Ventura County, CA	N/A	ZC22-0126	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
IN/A	1000100400	93012 2267 ALISO CANYON	in/A	2022-0120	ADU	n		IN	IN			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		110	┟───┤
N/A	640130075	RD SANTA PAULA, CA 93060	N/A	ZC22-0070	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	$\mid$
N/A	5160110085	12286 Barranca Camarillo, CA 93012	N/A	ZC21-1348	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	7000140235	9522 COTHARIN RD MALIBU, CA 90265	N/A	ZC22-0509	ADU	R		Ν	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						-		No	

		Project Identifier			Unit Ty	ypes		Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bonu	IS		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes <sup>+</sup>
N/A	170160150	47447 S La Luna Ave Ojai, CA 93023	N/A	ZC22-0020	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6630152185	783 CALLE LAREDO THOUSAND OAKS, CA	N/A	ZC22-0313	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	6950081100	99999 461 Lake Sherwood Drive Lake Sherwood,	N/A	ZC22-0641	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		CA 91361 1 Studio Rd										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		140	
N/A	6480210085	Unicorporated, CA 91311	N/A	ZC21-1280	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	1530150205	0 Orange Camarillo, CA 93010	N/A	ZC22-0611	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6950081090	391 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0515	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6150310075	5111 TAPO CANYON RD SIMI VALLEY, CA	N/A	ZC22-0057	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	280112025	93063 400 GORHAM RD OJAI,	N/A	ZC22-0536	ADU	R		N	N			and the appropriate remaining on new nome sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	1560180285	CA 93023 2789 SOMIS RD SOMIS,	N/A		5+	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		Ne	<b>├───</b> ┤
N/A	1560180285	CA 93066 5959 GRIMES CY	N/A	ZC22-0082	5+	к		N	N			actual none sales price. In unavailable, cost was determined unough comparison or similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	5030030235	MOORPARK, CA 93021	N/A	ZC22-0682	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	6940170195	1200 Hidden Valley Road RD THOUSAND OAKS, CA 91361	N/A	ZC22-0661	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	35008075	7750 SULPHUR MOUNTAIN RD Ventura County, CA 93023	N/A	ZC21-1409	мн	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	80100070	7804 STANLEY PARK RD Ventura County, CA	N/A	ZC21-1323	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	350230215	93013 375 LOS CABOS LN	N/A	ZC22-0268	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		VENTURA, CA 99999 38 Dapplegray Road Bell										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			┢───┤
N/A	8500132025	Canyon, CA 91307	N/A	ZC22-1014	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<b> </b>
N/A	90070090	16733 MARICOPA HY OJAI, CA 93023	N/A	ZC22-0187	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	330410055	75 ALTO DR OJAI, CA 93022	N/A	ZC22-0837	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	370070205	12200 SANTA PAULA- OJAI RD OJAI, CA 93023	N/A	ZC22-0802	SFD	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	8500132025	38 Dapplegray Road Bell Canyon, CA 91307	N/A	ZC22-1014	SFD	о		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	370080125	11700 TOPA VISTA RD	N/A	ZC22-1085	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		OJAI, CA 5200 WHEELER				-						and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			
N/A	620050075	CANYON RD SANTA PAULA, CA 93060 7580 LIVE OAK AV	N/A	ZC22-1184	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	620060375	SANTA PAULA, CA 93060	N/A	ZC21-1413	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	7000170265	9402 YERBA BUENA RD MALIBU, CA 90265	N/A	ZC22-0738	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	100180470	555 CAMINO CIELO OJAI, CA 93023	N/A	ZC19-1196	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	8500132075	15 Holster Lane Bell Canyon, CA 91307	N/A	ZC22-0494	SFD	о		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	370013085	10800 S SULPHUR MOUNTAIN RD OJAI,	N/A	ZC22-0904	SFD	o		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	<del> </del>
	330100165	CA 93023 1472 ORCHARD DR	N/A	ZC21-1382	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A		OJAI, CA 93023 845 MISSION DR										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		140	┢───┤
N/A	1550110455	CAMARILLO, CA 99999	N/A	ZC22-0563	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<u> </u>
N/A	290100590	4370 GRAND AV OJAI, CA 93023	N/A	ZC21-0774	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	8000033055	197 N SABRA AV OAK PARK, CA 91377	N/A	ZC22-0055	ADU	R		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.		_				n		No	i T
N/A	1090243065	953 TRUENO AV CAMARILLO, CA 93010	N/A	ZC21-1065	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	6730120020	280 S EDWARD ST THOUSAND OAKS, CA	N/A	ZC22-0446	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	·
N/A	2060313215	99999 345 ROSSMORE DR	N/A	ZC22-0490	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	2000313215	OXNARD, CA 99999	N/A	2022-0490	ADU	к		N	N			actual nome sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						o		No	

	I	Project Identifier			Unit Ty	pes		Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bonu	s		Notes
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>*</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N <sup>*</sup>	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes⁺
N/A	6760030175	490 RIMROCK RD THOUSAND OAKS, CA 91361	N/A	ZC22-0724	ADU	R	-	Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	170141030	166 S ALVARADO AV	N/A	ZC22-1042	ADU	R		N	N			The affordability of each unit was determined by rental price provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		OJAI, CA 93023 229 N KANAN RD OAK										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			┢───┤
N/A	8000031015	PARK, CA 91377 2222 NORFIELD CT	N/A	ZC22-1095	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	ļ]
N/A	6950252035	THOUSAND OAKS, CA 99999	N/A	ZC22-0443	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	5500050085	2586 Blanchard Rd RD santa rosa valley, CA 93012	N/A	ZC22-0760	МН	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	2340050340	1732 S. Lewis Road Camarillo, CA 93102	N/A	ZC22-0015	5+	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	290020070	4424 Thatcher Rd Ojai,	N/A	ZC21-1246	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	290020070	CA 93023	IN/A	2021-1240	SFD	0		IN	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		NU	<u> </u>
N/A	6490108630	1 Dennis Way	N/A	ZC21-1117	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	8500151185	2 STIRRUP LN WEST HILLS, CA 91307	N/A	ZC21-1399	SFD	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	5000160135	9127 HAPPY CAMP RD MOORPARK, CA 93021	N/A	ZC19-1115	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						-		No	
N/A	6950410085	2709 CALBOURNE LN Thousand Oaks, CA	N/A	ZC22-0101	SFD	0		N	N			and the appropriate rental price or new nome sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		Νο	
		99999 2725 CALBOURNE LN										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			
N/A	6950410075	Thousand Oaks, CA 93012 2743 CALBOURNE LN	N/A	ZC22-0102	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<u>                                     </u>
N/A	6950410065	Thousand Oaks, CA 91361	N/A	ZC22-0104	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6950410055	2759 CALBOURNE LN Thousand Oaks, CA 91361	N/A	ZC22-0106	SFD	0		Ν	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	1630130465	8151 Santa Rosa Rd Ventura County, CA	N/A	ZC22-0126	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	640130075	93012 2267 ALISO CANYON RD SANTA PAULA, CA	N/A	7000 0070	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		Ne	┝───┤
N/A	640130075	93060 966 SHIPPEE LN OJAI,	N/A	ZC22-0070	SFD	0		IN	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<u>                                     </u>
N/A	290130035	CA 93023	N/A	ZC21-0769	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	5160110085	12286 Barranca Camarillo, CA 93012	N/A	ZC21-1348	SFD	0		Ν	Ν			The anordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	400190375	135 Peres Lane Santa Paula 93060	N/A	ZC21-1490	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						_		No	
N/A	240042015	904 CREEK RD OJAI,	N/A	ZC22-0183	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	<b>├</b> ──┤
		CA 93023 59 RAMONA PL										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			┝───┤
N/A	1520131195	CAMARILLO, CA 93010	N/A	ZC21-1511	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	6450020020	5750 S RAINEY RD SIMI VALLEY, CA 93063	N/A	ZC21-1320	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6490114160	133 LA GROSS WY CHATSWORTH, CA 91311	N/A	ZC21-1322	SFD	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	560102015	91311 588 N MAIN ST piru, CA 93040	N/A	ZC22-0198	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	110250035	12590 MAC DONALD DR	NIZA	7001 4040	een.	0		N	NI			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	110250035	OJAI, CA 93023	N/A	ZC21-1210	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<u>                                     </u>
N/A	2060253040	3749 Ocean Drive Oxnard, CA 93035	N/A	ZC22-0422	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	ļ
N/A	7000140235	9522 COTHARIN RD MALIBU, CA 90265	N/A	ZC22-0509	SFD	о		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						n		No	
N/A	170160150	47447 S La Luna Ave Ojai, CA 93023	N/A	ZC22-0020	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						ľ		No	
N/A	120070195	16532 MOUNTAIN LILAC TRAIL TL Frazier park,	N/A	ZC22-0467	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	<b>├───</b> ┥
		CA 93225 2487 CALBOURNE CT										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			<u>├</u> ───┤
N/A	6950410175	THOUSAND OAKS, CA 91361 783 CALLE LAREDO	N/A	ZC22-0572	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	ļ!
N/A	6630152185	THOUSAND OAKS, CA 99999	N/A	ZC22-0313	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	8500083175	93 STAGECOACH RD BELL CANYON, CA 91307	N/A	ZC22-0763	SFD	0		Ν	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.		_				n		No	i T
N/A	2060244050	3643 Ocean Dr Hollywood Beach, CA 93035	N/A	ZC22-0323	SFD	о		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	

	I	Project Identifier			Unit Ty	vpes		Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	ed Units		Density Bonu	s		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>*</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N <sup>*</sup>	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
N/A	140080260	0 Mcnell 93023	N/A	ZC21-1402	SFD	0	-	N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	6950410165	2517 CALBOURNE CT THOUSAND OAKS, CA	N/A	ZC22-0578	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	210171170	91361 125 Valley View Drive	N/A	7000 0000	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		Ne	
N/A	310171470	Oak View, CA	N/A	ZC22-0820	SFD	0		N	N			adda none sales price. In anavailable, cost was determined introdyn comparison or similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	┝───┤
N/A	6450051060	0 Gonzales Road Simi Valley, CA 93063	N/A	ZC22-0499	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	1100420015	5609 DONLON RD CAMARILLO, CA 93066	N/A	ZC22-0685	SFD	о		Ν	Ν			actual home sales price. If unavailable, cost was determined by reital prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6950081100	461 Lake Sherwood Drive Lake Sherwood,	N/A	ZC22-0641	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	1450102025	CA 91361 128 Orange Oxnard, CA	N/A	ZC22-0254	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		93036 411 CAMULOS PL										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			
N/A	560120100	FILLMORE, CA 93015	N/A	ZC21-1394	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<b> </b>
N/A	1530130175	0 Alosta Drive Camarillo , CA 93010	N/A	ZC22-0048	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6480210085	1 Studio Rd Unicorporated, CA 91311	N/A	ZC21-1280	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	1530150205	0 Orange Camarillo, CA	N/A	ZC22-0611	SFD	0		N	N			and the appropriate remain price on new norms sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		93010 5 RANCHERO RD BELL		7000 0505								and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the start because a sale are in the manufacture of the price of th						0			
N/A	8500071035	CANYON, CA 99999	N/A	ZC22-0525	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	1490081055	3401 ORANGE DR OXNARD, CA 93036	N/A	ZC22-0957	SFD	0		Ν	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6950081090	391 Lake Sherwood Drive Lake Sherwood, CA 91361	N/A	ZC22-0515	SFD	о		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6490224130	7185 Leota Lane Canoga Park, CA 91304	N/A	ZC22-0387	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	620060375	7580 LIVE OAK AV SANTA PAULA, CA	N/A	ZC22-1240	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		93060 1581 LADERA RD OJAI,							N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		110	┝───┤
N/A	140050175	CA 93023	N/A	ZC21-0845	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	600240160	458 SKYHIGH DR VENTURA, CA 93001	N/A	ZC21-1313	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	2060271010	4189 SUNSET LN OXNARD, CA 93035	N/A	ZC22-1195	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	
N/A	6680080150	2551 White Stallion Rd Thousand Oaks, CA	N/A	ZC22-0988	SFD	0		N	N			and the appropriate remain price or new norme sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
	000000450	91361 2551 White Stallion Rd		7000 0000	4011			N				and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		N.	
N/A	6680080150	Thousand Oaks, CA 91361	N/A	ZC22-0988	ADU	R		N	N			add the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	┝───┤
N/A	180102385	1330 S. LA LUNA AVE. OJAI, CA 93023	N/A	ZC22-0821	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	
N/A	7000170265	9402 YERBA BUENA RD MALIBU, CA 90265	N/A	ZC22-1406	SFD	о		Ν	Ν			The anonability of each unit was determined by remaining provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	280040030	2795 FORDYCE RD OJAI, CA 93023	N/A	ZC22-0665	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	6680134025	660 GERST DR NEWBURY PARK, CA	N/A	ZC22-1446	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		91320 504 MESA DR										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0			├───┤
N/A	1510140165	CAMARILLO, CA 93010	N/A	ZC22-1040	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	<b>└───┤</b>
N/A	290010185	1300 SHIPPEE LN OJAI, CA 93023	N/A	ZC22-0692	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	6480123410	7850 MESA DR SIMI VALLEY, CA 93063	N/A	ZC22-1349	SFD	о		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						_		No	i T
N/A	7000180135	12550 YELLOW HILL RD MALIBU, CA 90265	N/A	ZC22-1370	SFD	о		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
N/A	90122025	16026 MARICOPA HY	N/A	ZC22-1354	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0		No	
		OJAI NORTH, CA 93023 2650 BALBOA ST										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		140	└───┤
N/A	1450201410	OXNARD, CA 93036	N/A	ZC22-1366	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the						0		No	µ]
N/A	1100322050	5650 GREENTREE DR CAMARILLO, CA 93066	N/A	ZC22-1382	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	8500211265	18 HITCHING POST LN BELL CANYON, CA 91307	N/A	ZC22-1291	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								No	

		Project Identifier			Unit Ty	ypes		Streamlining	Infill	Assistance	th Financial and/or Deed ctions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demo	lished/Destr	oyed Units		Density Bonu	IS		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>*</sup>	Local Jurisdiction Tracking ID <sup>*</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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) <sup>*</sup>	Number of Demolished/ estroyed Units			ed (Percentage Increase in Total Allowable Units or Total Maximum Allowable	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	, Notes⁺
N/A	370080125	<del>11700 TOPA VISTA RD</del> OJAI, CA	N/A	ZC22-1085	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.						0		No	
N/A	560112010	568 VIA FUSTERO FILLMORE, CA 93015	N/A	ZC22-1391	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								No	
N/A	6630031205	952 CAMINO FLORES	N/A	C17-000505	ADU	B		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units						0			<u> </u>
												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									├───
N/A	8500052065	206 BELL CANYON RD	N/A	C18-000299	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the			-						<b></b>
N/A	0900094080	11152 ASTER ST	N/A	C21-000217	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6460121040	990 ALTA VISTA	N/A	C21-000894	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	240042015	902 Creek Rd	N/A	C21-001371	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	8500160125	74 COOLWATER RD	N/A	C21-001446	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	8500031075	35 SADDLEBOW RD	N/A	C21-000093	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
-												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									┝───
N/A	6630111025	752 CAMINO VALLES	N/A	C19-000400	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	1090323065	1220 VISTA DEL CIMA	N/A	C20-000588	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	0180170100	310 CRUZERO ST, OJAI, CA 93023	N/A	C20-000712	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6630331065	851 CALLE COMPO	N/A	C20-000989	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	0290100590	4372 GRAND AV	N/A	C20-001159	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	6350100095	55 VISTA LAGO DR,	N/A	C20-001171	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									<u> </u>
N//A	0610220100	SIMI VALLEY, CA 93065 8566 NYE RD		004 000004	ADU			N				and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									<u> </u>
N/A			N/A	C21-000004		ĸ		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	6350042045	1249 CARMEL DR	N/A	C21-000008	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	1510021195	2012 BUENA VISTA DR, CAMARILLO, CA 93010	N/A	C21-000110	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	5050051105	10960 CITRUS DR	N/A	C21-000181	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	0170203040	433 LOMITA AV	N/A	C21-000584	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6470016020	6378 SYLVAN DR	N/A	C21-000628	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	2060313230	335 ROSSMORE DR	N/A	C21-000765	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									<u> </u>
												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	0630071145	5215 NORWAY DR	N/A	C21-000779	ADU	R		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									──
N/A	2060263050	3951 SUNSET LN	N/A	C21-000810	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	0630153205	254 FRASER LN	N/A	C21-000833	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6950410225	2351 CALBOURNE CT	N/A	C21-000892	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1090243065	953 TRUENO AV	N/A	C21-000920	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units								1	
N/A	6630364085	980 CAMINO DOS RIOS	N/A	C21-000976	ADU	R		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									<u> </u>
												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									├───
N/A	6140071180	3277 FAXTON CT	N/A	C21-001184	ADU	к		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	0340230025	10613 ENCINO DR	N/A	C21-001261	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	2060153060	134 PASADENA AV	N/A	C21-001315	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6680224035	193 DENA DR	N/A	C21-001321	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	0330100165	1474 ORCHARD DR	N/A	C21-001453	ADU	R		N	N			The affordability of each unit was determined by rental prices was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.								1	

Norm         Norm <th< th=""><th></th><th></th><th>Project Identifier</th><th></th><th></th><th>Unit Ty</th><th>rpes</th><th></th><th>Streamlining</th><th>Infill</th><th>Housing with Financial Assistance and/or Deed Restrictions</th><th>Housing without Financial Assistance or Deed Restrictions</th><th>Term of Affordability or Deed</th><th>Demoli</th><th>shed/Destroye</th><th>d Units</th><th></th><th>Density Bonu</th><th>s</th><th></th><th>Notes</th></th<>			Project Identifier			Unit Ty	rpes		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed	Demoli	shed/Destroye	d Units		Density Bonu	s		Notes
Model       Model <t< th=""><th>Prior APN*</th><th>Current APN</th><th>Street Address</th><th></th><th>Jurisdiction</th><th>(SFA,SFD,2 to</th><th>R=Renter</th><th>of the units were Extremely Low</th><th>APPROVED using GC 65913.4(b)? (SB 35 Streamlining)</th><th></th><th>Programs for Each Development (may select multiple - see multiple - see</th><th>locality determined the units were affordable (see instructions)</th><th>Term of Affordability or Deed Restriction (years) (if affordable in perpetuity</th><th>Demolished/D estroyed</th><th>or Destroyed</th><th>Destroyed Units Owner or</th><th>Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross</th><th>Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking</th><th>concessions, waivers, and modifications (Excluding Parking Waivers or Parking</th><th>project receive a reduction or waiver of parking standards?</th><th>Notes<sup>+</sup></th></t<>	Prior APN*	Current APN	Street Address		Jurisdiction	(SFA,SFD,2 to	R=Renter	of the units were Extremely Low	APPROVED using GC 65913.4(b)? (SB 35 Streamlining)		Programs for Each Development (may select multiple - see multiple - see	locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity	Demolished/D estroyed	or Destroyed	Destroyed Units Owner or	Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross	Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking	concessions, waivers, and modifications (Excluding Parking Waivers or Parking	project receive a reduction or waiver of parking standards?	Notes <sup>+</sup>
No.	N/A	0630074095	5261 PRIMROSE DR	N/A	C21-001461	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
Image: Market with the stand of the st	N/A	0330100165		N/A	C21-001465	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									
And       Mache       M												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									┝───┦
Main         Main </td <td>N/A</td> <td>8000104075</td> <td></td> <td>N/A</td> <td>C21-001470</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>N</td> <td></td> <td>and the appropriate rental price or new home sales price was used.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td>	N/A	8000104075		N/A	C21-001470	ADU	R		N	N		and the appropriate rental price or new home sales price was used.									<u> </u>
No.       N	N/A	2060163090	140 HUENEME AV	N/A	C21-001512	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
No.	N/A	2060316075	286 HIGHLAND DR	N/A	C21-001519	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
Model       Model <t< td=""><td>N/A</td><td>0110220295</td><td>861 OAK GROVE CT</td><td>N/A</td><td>C21-001521</td><td>ADU</td><td>R</td><td></td><td>N</td><td>N</td><td></td><td>The affordability of each unit was determined by rental prices provided by the applicant, or the</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	N/A	0110220295	861 OAK GROVE CT	N/A	C21-001521	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									
Matrix     Matrix <td></td> <td>0000400445</td> <td></td> <td></td> <td>004 004505</td> <td>4011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>The affordability of each unit was determined by rental prices provided by the applicant, or the</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0000400445			004 004505	4011						The affordability of each unit was determined by rental prices provided by the applicant, or the									
No.       N	N/A	6630402115	1964 N CALLE SALTO	N/A	C21-001525	ADU	ĸ		N	N		and the appropriate rental price or new home sales price was used.									<b> </b>
M       M	N/A	0180221285	884 ROMANO DR	N/A	C22-000141	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
1       1	N/A	0310094585	369 RIVERSIDE RD	N/A	C22-000327	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
1       1	N/A	0610123010	386 LARMIER AV	N/A	C22-000374	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									
Mark		0220262055		NIA	C22 000474				N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									├
1000000000000000000000000000000000000	N/A	0330362055		N/A	C22-000471	ADU	ĸ		N	N		and the appropriate rental price or new home sales price was used.									<u>                                     </u>
M Worth       Warter       M Worth	N/A	0350040575		N/A	C22-000497	ADU	R		N	Ν		and the appropriate rental price or new home sales price was used.									
Image: Solution of the state of the sta	N/A	1090081205	1466 FAIRWAY DR	N/A	C22-000534	ADU	R		Ν	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
1       1	N/A	0190094100	207 SIERRA RD	N/A	C18-001220	ADU	R		N	Ν		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
	N/A	1450142160		N/A	C18 001307		P		Ν	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									<b>├</b> ──┤
no.       n	N/A	1450142100		N/A	010-001307	ADU	R.		IN	IN		and the appropriate rental price or new home sales price was used.									<b>  </b>
No.       Start No.       Start No.	N/A	1100390115		N/A	C20-000702	ADU	R		N	N		and the appropriate rental price or new home sales price was used.									
Main	N/A	1530112155	1007 WAYSIDE CR	N/A	C20-000728	ADU	R		Ν	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
Name	N/A	1090281175	920 SUDARIO CT	N/A	C20-000806	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
Num       N	N/A	1450132010	2972 BALBOA ST	N/A	C20-001051	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									
All       A		1450400400			004 000004							The affordability of each unit was determined by rental prices provided by the applicant, or the									
NA       Set 1054/4       Set 1054/4       No       C 100000       No       C 100000       No       C 100000       No       C 1000000       No       C 1000000       No       No <td>N/A</td> <td>1450132100</td> <td>874 ORANGE DR</td> <td>N/A</td> <td>C21-000304</td> <td>ADU</td> <td>ĸ</td> <td></td> <td>N</td> <td>N</td> <td></td> <td>and the appropriate rental price or new home sales price was used.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b></b></td>	N/A	1450132100	874 ORANGE DR	N/A	C21-000304	ADU	ĸ		N	N		and the appropriate rental price or new home sales price was used.									<b></b>
NA       S01011       S02010X1 EER       NA       C24008       ADJ       R       N       N       Call and how selection free states price free states price free states in the state free states price free states in the state free states price free states in the states sta	N/A	5050100140	3961 TERNEZ DR	N/A	C21-000338	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
NA       State GRALDR       N       Classes       And       N	N/A	8500160115	68 COOLWATER RD	N/A	C21-000486	ADU	R		Ν	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
NA       01900000       1073       RAN-CHOR       N.       C.100075       ADU       R       N       N       N       The altoficiably death units was determined by realized control was altermined. by realized control was altermined by re	N/A	6680303125	3191 GERALD DR	N/A	C21-000682	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
i       i	N/A	0190030030	1073 RANCHO DR	N/A	C21-000783		R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									
Image: Control       Image: Contrel       Image: Control       Image							i i i i i i i i i i i i i i i i i i i			N		and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
NA       05000070       VA       C21-00071       ADU       R       N       N       Actual hone sales price. Invariable, cost was determined frough comparison of similar units       C <thc< th="">       C       <thc< t<="" td=""><td>N/A</td><td>1450141020</td><td>939 ORANGE DR</td><td>N/A</td><td>C21-000844</td><td>ADU</td><td>R</td><td></td><td>N</td><td>N</td><td></td><td>and the appropriate rental price or new home sales price was used.</td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td></thc<></thc<>	N/A	1450141020	939 ORANGE DR	N/A	C21-000844	ADU	R		N	N		and the appropriate rental price or new home sales price was used.									
NA       15100202       NA       NA       C21-0004       ABU       RB       N       ABU       Part of control in the appropriate rental price or whome sales price. Was determined by rental prices provided by the applicant, or the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropriate rental price or whome sales price. Was determined through comparison of similar units and the appropr	N/A	0550080070	2208 PIRU CANYON	N/A	C21-000917	ADU	R		Ν	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A       1090120235       706 CALLE DEL NORTE       N/A       C21-001025       ADU       R       N       N       N       And a dependencies of control of smillar units and the appropriate rental prices provided by the applicant, or the actual homes alses price was used.       Control of smillar units and the appropriate rental prices provided by the applicant, or the actual homes alses price was used.       Control of smillar units and the appropriate rental prices provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental prices provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental prices provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price was used.       Control of smillar units and the appropriate rental price or provided by the applicant, or the actual homes alses price was used. <td>N/A</td> <td>1510022025</td> <td>561 W LOOP DR</td> <td>N/A</td> <td>C21-000940</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>N</td> <td></td> <td>The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A	1510022025	561 W LOOP DR	N/A	C21-000940	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
Image: A constraint of the constra	N/A	1090120235	706 CALLE DEL NORTE	N/A	C21-001025	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the									
Image: Note of the state o												and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									├──┤
N/A       6140062095       3291 COLE AV       N/A       C21-001349       ADU       R       N       N       A       Actual home pace prices for unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or newhome sales price. If unavailable, cost was determined t	N/A	0560060490	707 ORCHARD ST	N/A	621-001322	ADU	к		N	N		and the appropriate rental price or new home sales price was used.									──┤
N/A       150062015       810 LEMON DR       N/A       C21-001506       ADU       R       N       N       actual home paces provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price provided by the applicant, or the actual home paces price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined by rental price and the appropriate rental price provided by the applicant, or the       Image: Comparison of similar units and the appropriate rental price provided by the applicant, or the       Image: Comparison of similar units and the appropriate rental price provided by the applicant, or the       Image: Comparison of similar units and the appropriate rental price provided by the applicant, or the       Image: Comparison of similar units and the appropriate rental price provided by the applicant, or the       Image: Comparison of similar units and the approprice provided by the appli	N/A	6140062095	3291 COLE AV	N/A	C21-001349	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A     5050010200     4232 HITCH BL     N/A     C22-000122     ADU     R     N     N     The affordability of each unit was determined by rental prices provided by the applicant, or the and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.     Image: Calcular in the appropriate rental price or new home sales price was used.	N/A	1530062015	810 LEMON DR	N/A	C21-001506	ADU	R		N	Ν		actual home sales price. If unavailable, cost was determined through comparison of similar units									
The affordability of each unit was determined by rental prices provided by the applicant, or the	N/A	5050010200	4232 HITCH BL	N/A	C22-000122	ADU	R		N	N		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
	N/A	0610100235	84 KUNKLE ST	N/A	C22-000329	ADU	R		N	N											$\vdash$

			Project Identifier			Unit Ty	/pes		Streamlining	Infill	Housing wi Assistance Restri		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed	Demol	ished/Destroy	ed Units		Density Bonu	IS		Notes
No       No <th< th=""><th>Prior APN*</th><th>Current APN</th><th>Street Address</th><th></th><th>Jurisdiction</th><th>(SFA,SFD,2 to</th><th>R=Renter</th><th>of the units were Extremely Low</th><th>APPROVED using GC 65913.4(b)? (SB 35 Streamlining)</th><th></th><th>Programs for Each Development (may select multiple - see</th><th>Restriction Type (may select multiple - see</th><th>locality determined the units were affordable</th><th>Affordability or Deed Restriction (years) (if affordable in perpetuity</th><th>Demolished/D estroyed</th><th>or Destroyed</th><th>Destroyed Units Owner or</th><th>Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross</th><th>Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking</th><th>concessions, waivers, and modifications (Excluding Parking Waivers or Parking</th><th>project receive a reduction or waiver of parking standards?</th><th>Notes*</th></th<>	Prior APN*	Current APN	Street Address		Jurisdiction	(SFA,SFD,2 to	R=Renter	of the units were Extremely Low	APPROVED using GC 65913.4(b)? (SB 35 Streamlining)		Programs for Each Development (may select multiple - see	Restriction Type (may select multiple - see	locality determined the units were affordable	Affordability or Deed Restriction (years) (if affordable in perpetuity	Demolished/D estroyed	or Destroyed	Destroyed Units Owner or	Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross	Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking	concessions, waivers, and modifications (Excluding Parking Waivers or Parking	project receive a reduction or waiver of parking standards?	Notes*
No.         No. <td>N/A</td> <td>6680134025</td> <td>662 GERST DR</td> <td>N/A</td> <td>C22-000504</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>Ν</td> <td></td> <td></td> <td>actual home sales price. If unavailable, cost was determined through comparison of similar units</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A	6680134025	662 GERST DR	N/A	C22-000504	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units									
	N/A	1090322085	535 VISTA DEL CAMPO	N/A	C22-000556	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the									
													The affordability of each unit was determined by rental prices provided by the applicant, or the									
No.         No. <td>N/A</td> <td>6630050085</td> <td></td> <td>N/A</td> <td>C22-000632</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>N</td> <td></td> <td></td> <td>and the appropriate rental price or new home sales price was used.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b> </b></td>	N/A	6630050085		N/A	C22-000632	ADU	R		N	N			and the appropriate rental price or new home sales price was used.									<b> </b>
No.         No. <td>N/A</td> <td>1090172025</td> <td></td> <td>N/A</td> <td>C22-001049</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>Ν</td> <td></td> <td></td> <td>actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A	1090172025		N/A	C22-001049	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
No.	N/A	1520061305	15 VIENTOS RD	N/A	C22-001050	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units									
Mont	N/A	5500082015	10990 E LAS POSAS RD	N/A	C22-001123	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the									
Norm         Norm <th< td=""><td>N/A</td><td>1400001055</td><td></td><td>N//A</td><td>000.004040</td><td>ADU</td><td>P</td><td></td><td>N</td><td>N</td><td></td><td></td><td>The affordability of each unit was determined by rental prices provided by the applicant, or the</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	N/A	1400001055		N//A	000.004040	ADU	P		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the									
Norm         Norm <th< td=""><td>N/A</td><td>1490081055</td><td></td><td>N/A</td><td>622-001210</td><td>ADU</td><td>ĸ</td><td></td><td>IN</td><td>IN</td><td></td><td></td><td>and the appropriate rental price or new home sales price was used.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>  </td></th<>	N/A	1490081055		N/A	622-001210	ADU	ĸ		IN	IN			and the appropriate rental price or new home sales price was used.									
Model       Model <th< td=""><td>N/A</td><td>0110010385</td><td></td><td>N/A</td><td>C20-000791</td><td>ADU</td><td>R</td><td></td><td>N</td><td>Ν</td><td></td><td></td><td>and the appropriate rental price or new home sales price was used.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	N/A	0110010385		N/A	C20-000791	ADU	R		N	Ν			and the appropriate rental price or new home sales price was used.									
	N/A	0350340105		N/A	C21-000772	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units									
No.         No.         No.         No.         Sol         Sol <td>N/A</td> <td>0350080235</td> <td></td> <td>N/A</td> <td>C21-001454</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>Ν</td> <td></td> <td></td> <td>The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A	0350080235		N/A	C21-001454	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N         N	N/A	6730160130		N/A	C19-000933		R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the									
Normal         Normal<	107		DR							N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									$\left  \right $
M       M	N/A	2060324290	223 CAHUENGA DR	N/A	C20-000993	ADU	R		N	N			and the appropriate rental price or new home sales price was used.									
IAM       Manual Mark       Mark <td>N/A</td> <td>0080170410</td> <td>8077 BUENA FORTUNA</td> <td>N/A</td> <td>C21-000193</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>Ν</td> <td></td> <td></td> <td>actual home sales price. If unavailable, cost was determined through comparison of similar units</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A	0080170410	8077 BUENA FORTUNA	N/A	C21-000193	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units									
No.         No. <td>N/A</td> <td>1440031135</td> <td>483 LEMAR AV</td> <td>N/A</td> <td>C21-000341</td> <td>ADU</td> <td>R</td> <td></td> <td>N</td> <td>Ν</td> <td></td> <td></td> <td>actual home sales price. If unavailable, cost was determined through comparison of similar units</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A	1440031135	483 LEMAR AV	N/A	C21-000341	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units									
Image: Marcine	N/A	0610124645	269 SUNSET AV	N/A	C21-000877	ADU	R		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the									
No.         No. <td></td> <td>and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>													and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N       NUM	N/A	1450142090	1114 ORANGE DR	N/A	C22-000078	ADU	R		N	N			and the appropriate rental price or new home sales price was used.									
NA       000000       00000       000000       0000000       000000000000000000000000000000000000	N/A	0180200165	1390 LA LUNA AV	N/A	C22-000328	ADU	R		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
Name	N/A	8000095095	6536 E TAMARIND ST	N/A	C22-000570	ADU	R		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units									
NA         OTICOLIDE         USE CARRED ST         NA         CSC 2017         ADU         R         N         N         Performance description problem of setting statutes and statutes	N/A	1440071225		N/A	C22-000648	ADU	R		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
NA       Store       St	N/A	0170051520		N/A	C22 001217		P		Ν	N			The affordability of each unit was determined by rental prices provided by the applicant, or the									
NA         Ubbit Name         Control         C         No         No         Unit         Organization         Control         Contro         Contre         Contro	iwa.						K		in in	IN .			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									$\left  \right $
NA       15001046       Source A       Fem       C4       10       N       N       LIFC       Operation of the processes price intraverse price intra	N/A	1560180485		Worker	C21-001122	5+	R	10	N	N	LIHTC		and the appropriate rental price or new home sales price was used.	1000								<b> </b>
NA       195110408       2001 CMA CM       Vert Method       Fer       C       N       N       LH       Other       columbor and processing of the splice of the	N/A	1560180485		Farm	C21-001123	5+	R	10	Ν	Ν	LIHTC		actual home sales price. If unavailable, cost was determined through comparison of similar units									
NAA       1500 R048       2707 SOME RD, SOME CA       Vortice Worker       R       N       N       LHTC       Other and the approximation of similar units and the approximate maintanon the approximate maintaneous post and unin	N/A	1560180485		Somis Farm	C21-001106	5+	R		N	N	LIHTC		actual home sales price. If unavailable, cost was determined through comparison of similar units	4000								
$\lambda_{\rm eff}$	N/A	1560180485		Somis	C21-001107	5+	R		N	N	LIHTC		The affordability of each unit was determined by rental prices provided by the applicant, or the	1000								
NAR       150010445       SOME, CA       Variable       C-100106       5+       R       N       N       LHIC       Other       Interpretation of the appropriate introgeness used. Comparison of similar units or any statements was used. The appropriate introgeness used. The appropriate introgenes used. The appropriate				Worker Somis			Б		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the	1000								$\vdash$
NA       1500 180485       2000 SMB F/L Worker       F/L Worker       C21-001109       5+       R       N       N       LHTC       Other actual hone sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identimed through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was identinterned through comparison of similar units and the ap	N/A		SOMIS, CA	Worker			ĸ		N .	IN	LINIC		and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the	1000								┝──┤
NA       156018048       2/99 SUMIS CU, SOMIS, CA       Farm (SOURC)       C 2100111       5*       R       N       N       LHTC       Other actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the and the apportate rental price or new home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the and the apportate rental price or new home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided hy the applicant, or the actual home sales price. If unavailable, cost was determined by rental prices provided hy the applicant, or the actual home sales price. If unavailable, c	N/A	1560180485		Farm Worker	C21-001109	5+	R		N	Ν	LIHTC		actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.	1000		<u> </u>						$\mid$
N/A       156018045       2793 SOMIS RD, SOMIS, CA       Somis Farm       C21-00114       5+       R       N       N       LIHTC       Other       actual hores gene yolded by the applicant, or the actual hores alse price. If unavailable, cost was determined mough comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If una	N/A	1560180485		Farm	C21-001111	5+	R		N	Ν	LIHTC	Other	actual home sales price. If unavailable, cost was determined through comparison of similar units	1000								
N/A       1560180485       2791 SOMIS RD, SOMIS, CA       Somis Farm Worker       C21-001115       5+       R       N       N       LIHTC       Other       Inte affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined through comparison of similar units and the appropriate rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price. Was determined by rental prices provided by the applicant, or the actual home sales price was used.       1000	N/A	1560180485		Somis Farm	C21-001114	5+	R		N	N	LIHTC		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
Image: Normal Source       Source       Warker       Image: Source       Source       Image: Source       Source       Image: Source       Source       Image: Source       Image: Source       Source       Image: Source       Source       Image: Source       Image: Source       Source       Image: Source       Imag	N/A	1560180485	2791 SOMIS RD,	Somis	C21-001115	5+	R		N	N	LIHTC		The affordability of each unit was determined by rental prices provided by the applicant, or the	1000		1	1					
N/A       1500180485       SOMIS, CA       Farm       C21-001116       5+       R       N       N       LHTC       Other       actual non sales price was used.       1000				Worker Somis		-							and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the	1000								$\left  \right $
N/A       1560180485 $2^{794}$ SOMIS RD, SOMIS, CA       Farm Worker       C21-00117       5+       R       N       N       LHTC       Other       actual how appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price. If unavailable, cost was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price. If unavailable, cost was determined through comparison of similar units actual home sales price.	N/A	1560180485	SOMIS, CA	Worker	C21-001116	5+	R		N	N	LIHTC		and the appropriate rental price or new home sales price was used.	1000								┞───┨
N/A       1560180485       2796 SOMIS RD, SOMIS, CA       Farm Worker       C21-00118       5+       R       N       N       LIHTC       Other       actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.       1000       Image: Calculation of similar units 1000	N/A	1560180485		Farm Worker	C21-001117	5+	R		N	Ν	LIHTC	Other	actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.	1000								
2798 SOMIS RD, Somis C	N/A	1560180485		Farm	C21-001118	5+	R		N	Ν	LIHTC	Other	actual home sales price. If unavailable, cost was determined through comparison of similar units	1000								
SOMIS, CA Worker and the appropriate rental price or new home sales price was used.	N/A	1560180485	2798 SOMIS RD, SOMIS, CA	Somis Farm	C21-001119	5+	R		N	N	LIHTC		The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units			1	1					

		Project Identifier			Unit Ty	vpes		Streamlining	Infill	Housing wit Assistance a Restrie	and/or Deed	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolis	shed/Destroye	d Units		Density Bonu	s		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	r Notes⁺
N/A	1560180485	2802 SOMIS RD, SOMIS, CA	Somis Farm Worker	C21-001120	5+	R	-	Ν	Ν	LIHTC	Other	The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.	1000								
N/A	1560180485	2790 SOMIS RD, SOMIS, CA	Somis Farm	C21-001121	5+	R		N	N	LIHTC	Other	The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	170134140	125 N ALVARADO AV,	Worker N/A	C20-000219	мн	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units	1000								
N/A	400030055	OJAI, CA 93023 11930 KOENIGSTEIN RD, SANTA PAULA, CA	N/A	C18-000984	мн	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
		93060 15105 LOCKWOOD						in in				and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	0050010240	VALLEY RD, FRAZIER PARK, CA 93225	N/A	C20-000403	МН	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									l
N/A	550270395	2011 E GUIBERSON RD, FILLMORE, CA 93015	N/A	C21-000374	МН	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	0560120410	3868 CAMULOS, PIRU, CA 93040	N/A	C22-000064	МН	о		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	630180465	101 ORCHARD DR, VENTURA, CA 93001	N/A	C22-000344	мн	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the approximate price of the price of price was used.									
N/A	5500050085	2586 BLANCHARD RD, CAMARILLO, CA	N/A	C22-000879	мн	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	1630020270	6833 WORTH WY,	N/A	C21-001416	мн	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									++
		CAMARILLO, CA 93012 5959 GRIMES CY,										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									┝──┤
N/A	5030030235	MOORPARK, CA	N/A	C22-001232	МН	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	600072355	6996 BAKERSFIELD AV, VENTURA, CA 93001	N/A	C21-000834	МН	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	310112275	191 GRAPEVINE RD, OAK VIEW, CA 93022	N/A	C21-001132	МН	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6730080780	263 MC KNIGHT RD, NEWBURY PARK, CA 91320	N/A	C21-000243	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	2060143050	124 VAN NUYS AV	N/A	C21-001048	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	10110235	3361 QUATAL CANYON RD, MARICOPA CA	N/A	C15-000359	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									++
N/A	0560190050	93252 4040 AURORA WY,	N/A	C17-000292	SFD	0		Ν	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
		PIRU, CA 93040 7850 MESA DR,										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									┝──┤
N/A	6480123410	CHATSWORTH CA 91311	N/A	C18-000295	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	0460211080	1309 SIMI ST, FILLMORE, CA 93015	N/A	C20-000004	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	2060232430	3376 OCEAN DR, OXNARD CA 93035	N/A	C20-000431	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	900094080	11152 ASTER ST, VENTURA CA 93004	N/A	C21-000217	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	110240065	12412 LINDA FLORA DR, OJAI CA 93023	N/A	C21-000653	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	8500071035	5 RANCHERO RD	N/A	C22-001044	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	370070205	12200 SANTA PAULA-	N/A	C22-001158	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									┼──┤
		OJAI RD 6698 BREAKER WY,										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									┝──┤
N/A	600082610	VENTURA, CA 93001 9549 COTHARIN RD,	N/A	C08-000575	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	7000150490	MALIBU, CA 90265	N/A	C13-001252	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	2060241430	3625 SUNSET LN, OXNARD, CA 93035	N/A	C14-000327	SFD	0		N	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1580122075	91 ESTABAN DR, CAMARILLO CA 93010	N/A	C14-001204	SFD	о		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1100060755	7353 BALCOM CANYON RD, SOMIS CA 93066	N/A	C15-000228	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	0240033080	1022 AMBER LN, OJAI, CA 93023	N/A	C15-000795	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	8500111075	26 BAYMARE RD,	N/A	C15-000983	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									┼──┤
		WEST HILLS, CA 91307 127 HEAVENLY VALLEY		2.2 00000								and the appropriate rental price or new home sales price was used.									┝──┤
N/A	6730070100	RD, NEWBURY PARK CA 91320	N/A	C15-001205	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	330110315	1740 COUNTRY RD, OJAI CA 93023	N/A	C16-000213	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									

		Project Identifier			Unit Ty	vpes		Streamlining	Infill	Assistance	th Financial and/or Deed ctions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	ed Units		Density Bonu	IS		Notes
Prior APN*	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>*</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?	Was Project <u>APPROVED</u> using GC 65513.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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/D estroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
N/A	6950400075	2991 CALBOURNE LN, THOUSAND OAKS, CA	N/A	C17-000179	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									i I
N/A	0330400295	91360 11375 N CREEK RD,	N/A	C17-000556	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
		OJAI, CA 93023 1072 ALTA VISTA RD,										and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	6470022270	SIMI VALLEY, CA 93063	N/A	C17-000693	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<b>  </b>
N/A	6730160300	1094 KATHLEEN DR, CA	N/A	C17-000890	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	8500111385	135 BELL CANYON RD, WEST HILLS CA 91307	N/A	C17-001194	SFD	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6950160200	368 E UPPER LAKE RD, LAKE SHERWOOD CA 91361	N/A	C18-000081	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1100271050	6387 N RIDGECREST LN, SOMIS, CA 93066	N/A	C18-000441	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	600410255	3694 PACIFIC COAST HY, VENTURA CA	N/A	C18-000506	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	6680070335	93001 2170 MOONRIDGE Ave, NEWBURY PARK CA	N/A	C18-000654	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	000070333	91320 2580 MUNNINGS WY,	N/A	010-000034		0		IN .	IN			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									
N/A	6950270015	Ventura County, CA 99999 2600 MUNNINGS WY,	N/A	C19-000386	SFD	0		N	N			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the									<u> </u>
N/A	6950270025	VENTURA COUNTY CA 99999	N/A	C19-000390	SFD	0		Ν	Ν			actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1520150095	55 ENCINO AVE, CAMARILLO CA 93010	N/A	C19-001076	SFD	о		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6950410035	2791 CALBOURNE LN, VENTURA COUNTY CA 99999	N/A	C19-001275	SFD	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6950062070	93 LAKE SHERWOOD, Westlake Village	N/A	C20-000288	SFD	0		Ν	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	5160140305	3030 PALO VERDE CI, CAMARILLO CA 93012	N/A	C20-000478	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1100120010	5459 PRICE RD, SOMIS CA 93066	N/A	C20-000655	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	190010415	1289 MEINERS RD, OJAI CA 93023	N/A	C20-000942	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									1
N/A	5160150775	11240 E LAS POSAS RD, SANTA ROSA VALLEY CA 93012	N/A	C20-001013	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1560131030	3763 GROVES PL, SOMIS CA 93066	N/A	C20-001160	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	1510021195	2014 BUENA VISTA DR, CAMARILLO, CA 93010	N/A	C21-000118	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									ł
N/A	140030300	2525 GRIDLEY RD, VENTURA COUNTY CA	N/A	C21-000198	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	7000260055	99999 11824 ELLICE ST,	N/A	C21-000305	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	6920010040	MALIBU CA 90265 702 W POTRERO RD, WESTLAKE VILLAGE	N/A	C21-000635	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	290130035	CA 91361 966 SHIPPEE LN, OJAI CA 93023	N/A	C21-000848	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	6460121040	990 ALTA VISTA	N/A	C21-000894	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	180101225	1195 LA LUNA RD	N/A	C21-001329	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									i
N/A	2060253040	3749 OCEAN DR	N/A	C21-001390	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									i – – – – – – – – – – – – – – – – – – –
N/A	8500160125	74 COOLWATER RD	N/A	C21-001446	SFD	о		Ν	Ν			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	80180560	5650 CASITAS PASS RD	N/A	C21-001450	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	6950410085	2709 CALBOURNE LN, Ventura County, CA 99999	N/A	C22-000050	SFD	0		N	Ν			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units and the appropriate rental price or new home sales price was used.									
N/A	1100420015	5609 DONLON RD	N/A	C22-001226	SFD	0		N	N			The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									
N/A	560041265	919 N MAIN ST, PIRU CA 9340	N/A	C19-001336	SFD	0		N	N			and the appropriate rental price or new home sales price was used. The affordability of each unit was determined by rental prices provided by the applicant, or the actual home sales price. If unavailable, cost was determined through comparison of similar units									ł
		UA 934U					J					and the appropriate rental price or new home sales price was used.			l						

#### Attachment 2.3 -HCD Table B: Regional Housing Needs Allocation Progress

Jurisdiction	Ventura County - Uni	ncorporated
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

#### ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Pas 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 U	nits Issued b	y Affordabilit	у					
		1					2					3	4
Inco	ome Level	RHNA Allocation by Income Level	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	319	-	60	-	-	-	-	-	-	-	83	236
Very Low	Non-Deed Restricted	010	3	20	-	-	-	-	-	-	-	00	
	Deed Restricted	225	-	140	-	-	-	-	-	-	-	202	23
Low	Non-Deed Restricted	220	17	45	-	-	-	-	-	-	-	202	25
	Deed Restricted	250	-	-	-	-	-	-	-	-	-	48	202
Moderate	Non-Deed Restricted	230	10	38	-	-	-	-	-	-	-	40	202
Above Moderate		468	2	45	-	-	-	-	-	-	-	47	421
Total RHNA		1,262											
Total Units			32	348	-	-	-	-	-	-		380	882
			Progress	toward extremely	low-income housi	ng need, as detern	nined pursuant to (	Government Code	65583(a)(1).				
5									6	7			
		Extremely low-Income Need	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining
Extremely Low-Incon	ne Units*	159	2	27	-	-	-	-	-	-	-	29	130

\*Extremely low-income houising need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten. extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Ventura County - Unincorporated		
Reporting Year	2022	(Jan. 1 - Dec. 31)	
_	Tab	ole D	
	Program Implementation Statu	s pursuant to GC S	ection 65583
		s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-A - Local, State	To the extent that Local, State and Federal housing funds are available, the	Annually, as part of	Annually, the County prepares the Consolidated Annual Performance and
and Federal Funding	County shall continue to administer grant/loan programs to assist lower-income households with the following housing and community related issues:      Support local non-profits to rehabilitate housing units.     Fund the development of owner-occupied and rental housing for lower-income households and for those households with identified special needs.     Support non-profit organizations and County service providers in their efforts to provide services and re-housing efforts to special needs populations including households who are either homeless or "at risk of becoming homeless."     Disaster recovery efforts.     Investment in infrastructure and service upgrades in disadvantaged and low-opportunity areas.     The County shall consider as part of the next Consolidated Plan for 2025, establishing priorities for the distribution of funds, which may include criteria such as income targeting, housing for special needs disadvantaged communities and areas of concentrated poverty that serve to affirmatively further fair housing.     The County shall pursue funding from CDBG, HOME, and PHLA funds with a goal of obtaining approximately \$3.1 million dollars annually for the development affordable housing and improvements to services in low-opportunity and disadvantaged communities throughout the Entitlement Area.     The County shall evaluate and consider applying for, and strive to receive and maintain thereafter, the State's Prohousing Designation by demonstrating a sufficient number of policies that contribute to accelerating housing production.	the County's Consolidated Plan; 2025 – The Consolidated Plan fund distribution priorities will be updated.	Evaluation Report (CAPER), which contains information regarding accomplishments funded by, and in keeping with, the intent of the CDBG, HOME, ESG and other funding sources. Since 2014, the County has invested its HOME, CDBG and ESG funding in a variety of housing related activities. Funded projects may be reviewed in the County's Annual Action Plans (planned projects) and CAPER reports (completed projects) at the CEO's Community Development Divisions website: <u>https://www.ventura.org/county- executive-office/community-development/</u>
HE-B - Mobilehome Park Rent Control	The Planning Division will continue the Mobilehome Park Rent Review Program, including quarterly public hearings of the Mobilehome Park Rent Review Board, to assure that the amount of rent charged at mobilehome parks does not increase more than the amount set forth in the Mobilehome Park Rent Control Ordinance. In implementing this program, the County is protecting affordable housing options (15 mobilehome parks with 1,042 mobilehome spaces) in high opportunity areas and furthering fair housing.	Annually	In this reporting period, 17 requests for rent increases were processed by Planning Division staff during the planning period. The resulting rent increases were maintained pursuant to the Mobilehome Rent Control Ordinance mandated limitations for percentage increases and no appeals were granted. The Planning Division will continue the Mobilehome Rent Review Program, including holding quarterly public hearings of the Mobilehome Park Rent Review Board.

	Housing Program	s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-C - ADU Homeowner Tools	To affirmatively further fair housing and increase lower- and moderate-income homeowners' access to ADUs/JADUs and minimize barriers, the County will develop homeowner website education tools and public information in English and Spanish to make the zoning and permitting process more user-friendly, to highlight the advantages of investing in an ADU, and to make available free building plans for ADUs or farmworker dwelling units. In implementing this program, the County is supporting homeowners with tools and translated information to achieve the target production of 560 ADUs and JADUs by 2029		Planning Division staff initiated Program HE-C in 2021, and is currently maintaining a website, which includes information related to requirements of state law for ADUs and JADUs. See website link here: <u>https://vcrma.org/en/accessory-dwelling-unit-permits</u> Staff is currently in the process of refining this website further to include education tools, public information materials including a guidebook intended to make the permitting process and understanding the related development standards for ADUs and JADUs more user friendly for the homeowners in the County. These resources will be finalized in summer 2023 following the adoption of the revised ADU ordinance for the Non-Coastal zone in February 2023; and will be further refined once the Coastal ADU ordinance is adopted in 2024.
HE-D - Infrastructure Constraints	The County shall convene all stakeholders, agencies, and service providers in a forum to discuss the policies that impact infrastructure necessary for housing development. The purpose of the discussion would be to identify constraints and solutions in providing water, sewer services, and dry utilities for housing. As Area Plans are updated, especially in designated disadvantaged communities, the County shall apply for funding as funding sources are available from the Community Development Block Grant, Infill Infrastructure Grant Program, or other funding programs as available, to fund infrastructure design plans and infrastructure construction improvements supporting residential development in designated disadvantaged communities. The County's Land Use and Community Character Element identifies the El Rio/Del Norte Area, a designated disadvantaged community, to be updated first and will assist in planning appropriate infrastructure for at least 179 multifamily units identified in the Sites Inventory, Background Report Appendix 5.A. Additionally, the County has been approved for \$300,000 in state Local Early Action Planning grant funds for various projects, one of which is to facilitate the El Rio/Del Norte Area Plan update.	Service Providers Forum 2023; Ongoing North Ventura Avenue and Ojai Valley Area Plan Update (2025-2029) El Rio/ Del Norte Area Plan Update	<ul> <li>Planning Division staff will be convening a forum in Winter 2023 that will include all stakeholders, agencies, and service providers to discuss contraints and solutions in providing water, sewer services and dry utilities to housing.</li> <li>In July 2022, Planning Division staff initiated the El Rio/ Del Norte Area Plan update by utilizing LEAP grant funds awarded to the County. Staff began developing the background report for the area plan in order to understand the baseline conditions of the community and develop a project scope for the work needing to be conducted.</li> <li>Additionally, in FY 22-23 Saticoy Sanitary District was awarded an additional \$350,744 in CDBG funds to complete Phase II of upgrades to their wastewater treatment system for reliable operations and processing of wastewater. Of the original \$500K from FY20-22 awards, SSD has completed and paid for the initial proposed work (drying area pad construction, odor controller rehab, and water delivery system remediation) and awarded Phase II contracts totaling \$475K. The remaining funds will be used to complete rehabilitation of one of the sequence batch reactors.</li> </ul>

	Housing Program	s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-E - Farmworker Housing Study	The County, working with advocacy groups, agricultural organizations and Ventura County cities, will: (1) take on a coordinating role to seek funding for, and to implement, a countywide survey of farmworkers, employers, and housing providers to further define housing conditions, needs and barriers to farmworker housing; and, (2) utilize the survey results to develop targeted programs and strategies to address the identified housing needs of farmworkers and to support agricultural businesses with a stable and healthy workforce. In implementing this program, the County shall strive to affirmatively further fair housing by providing housing opportunities (farmworker units or complexes) under the County's RHNA obligation and for both County and cities to provide services for the farmworker population throughout the County.	December 2024	<ul> <li>Planning Division staff commenced Program HE- E in Fall 2021, along with project partners House Farm Workers!, a nonprofit local organization. The project is envisioned to be completed in the following five distinct phases by 2024, which are outlined on the project webpage at <a href="https://vcrma.org/en/vc-farmworker-housing-study">https://vcrma.org/en/vc-farmworker-housing-study</a>. The project has been funded by two state grants (Regional Early Action Planning (REAP) and Local Early Action Planning (LEAP) grants), the County of Ventura and all ten incorporated cities.</li> <li>Phase 1 was completed by October 2022, which included the creation of an Advisory Council in Fall 2021 for the project, which includes over 40 stakeholders representing the County's diverse agricultural industry, housing advocates, and local cities. Staff also selected a team of consultants which would be instrumental in the development of the survey of the county's farmworkers, employers, and stakeholders and implementing it; as well as coordinated with and provided updates to all cities within Ventura County regarding this project.</li> <li>Phase 2 was initiated in November 2022, which includes developing the survey methodology, communication plans, outreach strategies, training manuals, survey materials for farmworker and employer surveys, and conducting stakeholder interviews. This phase is anticipated to be completed by February 2023, followed by survey implementation.</li> </ul>
HE-F - Annual Progress Report	The County shall annually submit a report on the status of the Housing Element and progress in its implementation programs, using forms adopted by HCD pursuant to Government code section 65400(a)(2). The reporting shall include: • List of housing development application received; • Annual building activity report; • RHNA progress; • If applicable, list of additional sites that will be identified or rezoned to accommodate a shortfall in housing need to meet "No Net Loss" requirements, pursuant to Government Code section 65863; • Housing Element Programs implementation status; • If applicable, commercial development bonus approved pursuant to Government Code section 65915.7; • List of County owned or controlled lands declared surplus pursuant to Government Code section 54221, or identified as excess pursuant to Government Code section 50569; and • LEAP grant reporting.	Annually	Planning Division staff initiated and submitted the annual progress report to address the new 6th cycle RHNA targets and the new programs adopted in the certified 2021-2029 Housing Element. Staff time was spent in identifying the new reporting requirements mandated either through the 2021-2029 Housing Element or new state law. In compliance with state law, the County will be submitting a 2022 Annual Progress Report with all necessary information requested in this program, by the April 1st deadline, after presenting it to the County Board of Supervisors.
HE-G - RHNA Transfer Study	The County shall prepare and bring forward for the Board of Supervisor's consideration options for working with cities on a RHNA transfer program that would transfer a portion of the County's RHNA to a City when a residential project located within the City Sphere of Influence is approved and annexed into the City.	June 2025	This program has not yet been initiated. Planning Division staff anticipates tha the project development phase will begin in fall 2024.
HE-H - RHD Zone Ordinance Amendments	Remove the requirement in the Non-Coastal Zoning Ordinance that housing in RHD zones be 100% affordable. The amendment shall be consistent with Government Code section 65583.2.	December 2022	The project was delayed due to staff vacancies but is anticipated to be completed along with Program HE-M by the end of 2023. Planning Division staff initiated this program in fall 2022 and will be modifying the Non-Coastal Zoning Ordinance to remove the requirement that multifamily housing projects in the Residential High Density (RHD) Zone be 100% affordable.

Housing Programs Progress Report								
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation					
•	The County shall provide local demographic, zoning, and projected growth data to inform regional planning efforts led by the Southern California Association of Governments.	Ongoing	The Planning Division implements this program, as needed and when prompted by SCAG. In December 2022, staff completed a survey and reviewed the 2022 Map Book for the unincorporated County, and checked for consistency with County GIS data, and growth projections identified in the General Plan.					
Laws and PD Permit Monitoring	The Planning Division will continue to monitor new housing-related state legislation and amend the County General Plan, Coastal Area Plan and Zoning Ordinances to ensure consistency with state law. The Planning Division will also monitor the Planned Development Permit process requirements and processing time to ensure the process does not act as a constraint to housing production. If determined to be a constraint, the County will modify permit processing procedures as appropriate to facilitate housing production.	Ongoing; The 2025 Annual Progress Report will include an assessment on the progress of PDP approvals.	This program is implemented by the Planning Division on an ongoing basis. Several new housing bills were signed into law as part of the 2022 legislative package in September, many of which were effective in January 2023. Planning Division staff worked with the County's legal counsel to review the new legislation; discussed implementation, as needed with other County agencies and divisions; provided staff with training materials; and determined if any actions were required for compliance with the law. In addition to adding mandated timelines for processing postentitlement phase permits for housing by January 2023, AB 2234 will require County agencies to implement several new public information requirements by January 2024; the Planning Division also intends to develop handouts to guide potential developers through the options for utilizing commercial sites for housing pursuant to AB 2011 and SB 6 by July 2023.					
•	The County shall explore options and analyze the effectiveness of implementing an Inclusionary Housing and Housing Impact Mitigation Fee Program and conduct a public hearing of the Board of Supervisors to present the results and receive direction on whether to proceed with processing such a program.	June 2024	This program has not yet been initiated by Planning Division staff.					
Program	The County will continue to contract with the Housing Rights Center (HRC), a professional fair housing service organization, to provide services to ensure fair and equal housing opportunity. Some of the free services that HRC provides include landlord/tenant counseling, housing discrimination investigation, education on fair housing laws, as well as predatory lending information and referrals. Additionally, the County will continue to prepare an Assessment of Impediments (AI) to Fair Housing every five years and based on the recent findings from the 2020 AI, the County will be taking the following actions to affirmatively further fair housing: Implement additional outreach strategies to inform lower-income households of available local, state, and federal homebuyer assistance. Expand testing for discriminatory practices in private rental and home sales markets.	HRC submits a quarterly report to the County and a summary of the results are submitted to HUD for reporting purposes annually as part of the CAPER	each potential tenant. Results of the new tests will be provided in the next					
HE-M - Density Bonus Ordinance Update	The County shall update the Density Bonus Ordinance to be consistent with State density bonus law.	December 2022	The project was delayed due to staff vacancies but is anticipated to be completed along with Program HE-H by the end of 2023. Planning Division staff will initiate this program in early 2023, which will consist of amendments to the Non-Coastal Zoning Ordinance consistent with state law requirements.					

	Housing Program	s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-N - Zoning Code Amendment for Special Needs Housing	<ul> <li>The County shall amend the Non-Coastal and Coastal (if applicable) Zoning Ordinances to ensure compliance with State law as follows:</li> <li>Allow "low barrier navigation center" emergency shelters by right in mixed-use zones and nonresidential zones permitting multifamily uses; and,</li> <li>Define supportive and transitional housing as set forth in Government Code section 65582(g) and Health and Safety Code section 50801(i), respectively, and allow for transitional and supportive housing as a residential use in all zones allowing residential uses, subject only to the requirements applied to other residential uses of the same type in the same zone.</li> <li>Allow for residential care facilities of six or fewer to be regulated in the same manner as a single-family dwelling unit in all zones where single-family dwelling units are allowed</li> <li>Ensure the permitting requirements and necessary findings for residential care facilities for 7 or more persons are consistent with state law and fair housing requirements.</li> <li>Amend the Non-Coastal Zoning Ordinance to align with requirements for permitting emergency shelters as described in Government Code section 65583(a)(4).</li> <li>Ensure the permitting requirements and necessary findings for reasonable accommodations are consistent with state law and fair housing requirements.</li> </ul>	December 2022 (Local Adoption; Coastal Commission Certification in 2023)	Planning Division staff initiated research on this program which will amend the Non-Coastal Zoning Ordinance and the Coastal Zoning Ordinance (if applicable), to reflect current state law regarding special needs housing. The ordinance amendment will include updates to requirements for supportive/transitional housing, by-right emergency shelters in mixed-use zones, and the permitting process for residential care facilities. The project was delayed due to staffing vacanies but is anticipated to be completed with local adoption by the end of 2023, with pending certification by the Coastal Commission thereafter in 2024.
HE-O - Funding for the Housing Trust Fund	The County shall continue to support the efforts of the Housing Trust Fund Ventura County, a local nonprofit organization that provides short term, acquisition and pre-development funding to developers of affordable housing. In June 2020, the County Board of Supervisors approved \$300,000 in General Funds to be contributed to the Housing Trust Fund of Ventura County, \$100,000 per year over three years (FYs 2020-2023). Additionally, approximately \$1 million in PLHA funding to the VC Housing Trust Fund has been approved and is anticipated to be distributed over three years (FY2021-2024). In implementing this program, the Housing Trust Fund of Ventura County has the opportunity to match this funding dollar for dollar under HCD's Local Housing Trust Fund program. These funds may be utilized countywide.	FY 2020-2024 By 2025, the County will consider dedication of additional funds	During the first 3 years, 30% of the overall allocation has been reserved for funding and participation in the Housing Trust Fund Ventura County as match for the state's Local Housing Trust Fund program. Funds will be used to provide short term construction and acquisition funds for affordable housing developments. During the first two cycles, PLHA funds were invested in the Rancho Sierra Senior Apartments and Mesa Ojai Transitional Living for Transition Aged Youth, both in the unincorporated area of the County. Additionally, funds were invested in Casa Aliento and Step Up in Thousand Oaks, both of which were Homekey projects located in the Cities of Oxnard and Thousand Oaks. Overall, many of the clients serviced and funds allocated by the Housing Trust Fund Ventura County benefited unincorporated residents.
HE-P - Maintain Senior Housing at Mobilehome Parks	The County shall maintain senior occupancy of designated Senior Mobilehome Parks at 80% or more pursuant to the adopted Senior Mobilehome Park Overlay Zone.	Ongoing	Planning Division staff implements this program on an ongoing basis. In February 2022, Staff completed its biennial verification that all eight senior mobilehome parks in the County are maintaining senior occupancy at 80% or more pursuant to the County Senior Mobilehome Park Overlay Zone. As part of this verification, park managers are required to submit an Age Verification Certification Form every two years to certify the number of occupants 55 years of age or older living in the mobilehome park. The Planning Division will continue the verification process for all eight senior mobilehome parks in the County on a biennial basis.

		s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE- Q - Housing Choice Vouchers	The County shall continue to participate in the Housing Choice Vouchers Program, administered by the Area Housing Authority of the County of Ventura with the goal of providing long-term housing assistance to low-income individuals and families to provide them the means to maintain housing and avoid use of the shelter system. In implementing this program, the County Area Housing Authority receives and distributes approximately \$28 million annually towards housing vouchers to assist residents from unincorporated County as well as in the cities of Camarillo, Fillmore, Moorpark, Ojai, Simi Valley, and Thousand Oaks.	Ongoing	Funding for the Housing Choice Vouchers program is allocated annually by the federal government through the Department of Housing and Urban Development. The Area Housing Authority administers these funds on an ongoing basis. In 2022, the Area Housing Authority also received from HUD, an additional 63 emergrency vouchers for at-risk residents referred to the Area Housing Authority by the County's Continuum of Care coordinated entry system.
HE-R - First-Time	The County shall, in collaboration with community partners, provide down	FY 2022-2023;	During this reporting period, the CEO Community Development Division
Homebuyer Assistance	payment assistance to expand homeownership opportunities in Ventura County. Down payment assistance funds provided by the County may be used to leverage monies from other grants to provide additional assistance with the intent to make homeownership more attainable for families living in rental property. Beginning in the FY 2022-23 County budget cycle and based upon the annual funding cycles thereafter, the CEO-Community Development shall implement notice of funding availability and application acceptance process per year during the Housing Element cycle. Priority application points shall be given to applications received from households from low opportunity and/or disadvantaged communities.	Ongoing	continued to partner with the Home Ownership Center at the Ventura County Community Development Corporation to administer allocated funds and as a one-stop resource that provides a variety of assistance throughout the home- buying process. From the Division's education services, including workshops and counseling, to lending and realty support, including down payment assistance and consulting for first-time buyers, to ensure that first time homebuyers are supported from start to finish.
	The County shall target an average of 12 down payment assistance each year, approximately \$300,000, utilizing CDBG funds throughout the Entitlement Area.		
HE-S - Development Review Committee Fee Waiver	The County shall waive the fee for a pre-application Development Review Committee meeting with relevant County agencies for proposed 100% affordable housing projects. The Development Review committee consists of key County staff in various departments (e.g. County Fire District, Public Works Agency, Transportation Division, Environmental Health Division, etc.) who review discretionary permit applications at the pre-submittal stage to discuss development constraints and potential solutions.	May 2022 (As part of the mid-year amendments to the County fee schedule)	COMPLETED: Planning Division staff completed this program in May 2022 by waiving the fee for a pre-application Development Review Committee (DRC) meeting with relevant County agencies for proposed 100% affordable housing projects as part of the Board adoption of the Planning Division fee schedule for the 2022-2023 fiscal year. Additionally in 2022, Planning staff received its first application in which the project qualified to have the pre-application DRC fee waived for the Ventura Ranch farmworker housing complex. This project proposes to construct 100% affordable units to farmworkers and their families within the North Ventura Avenue Area Plan; the project is undergoing design review.
HE-T - Publish Clear Permit Approval Procedures	The County shall publish clear permit approval procedures by maintaining an updated webpage that includes Spanish translation that clearly identifies ministerial permitting pathways for new state law provisions (e.g., SB 35, AB 2162, AB 1783 compliant housing) which exempt certain housing development from discretionary review.	April 2022	COMPLETED: Funded by a State planning grant (SB 2), County staff created a streamlined ministerial multifamily housing permit application along with public education materials, and guidance on the determination of objective standards in the County's General Plan, Area Plans, and Zoning Ordinances. All materials were added to the Planning Division website in April 2022, available at <a href="https://vcrma.org/en/streamlined-multifamily-housing">https://vcrma.org/en/streamlined-multifamily-housing</a> . The website information was also translated to Spanish. Staff anticipates updating resources as needed pending the passage of new State laws.

	Housing Program	s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-U - Modular Accessory Dwelling Units and Garage Conversion Building Plans	The County shall market the Ventura Council of Governments "Regional ADU Program" once it is funded and developed using Regional Early Action Planning Grant funds. This program will include design plans for a less expensive prefabricated, stand-alone ADU, and several free templates for a garage ADU conversion to be made available to homeowners.	Summer 2022	The Ventura County Council of Governments (VCOG) has been delayed in the preparation of the "Regional ADU Program". Currently, they are in the process of developing a Countywide ADU website, and other public informational materials that could be helpful for all County residents, using the state Regional Early Action Planning Grant funds. This project may be redefined in the coming year by VCOG.
HE-V - Code	The County shall continue to encourage the rehabilitation of substandard	Bi-Annually (As part	In 2022, County Code Compliance staff updated their automated recordkeeping
Compliance		of the Annual Progress Report)	system in order to properly track new violations associated with substandard housing.
HE-W - Home Rehabilitation	The County shall partner with non-profit organizations such as Habitat for Humanity to provide home rehabilitation assistance for homes owned by low- income families, veterans, and elderly residents on limited incomes. By addressing long-deferred home maintenance, and fixing critical repairs and code violations, this program helps families stay in their already affordable homes and avoid displacement. Based upon the annual funding cycles available to the County beginning in FY 2021-22, CEO Community Development shall implement notice of funding availability shall and application acceptance process for up to 15 units or \$200,000, per year during the eight-year Housing Element cycle. Priority application points shall be given to applications received from low opportunity and disadvantage communities in entitlement areas to affirmatively further fair housing.	FY 2021-22, Ongoing	In 2022 the CEO's Community Development Division updated their website to highlight opportunities for low income, veteran, and senior homeowners to apply for home rehabilitation assistance. In addition, the Community Development Division partnered with Habitat for Humanity Ventura County to implement the <i>Habitat Home Repair Program</i> .
HE-X - HomeShare	The County shall administer the HomeShare program, which matches home providers with home seekers in exchange for minimal rent and/or services, such as a senior homeowner that is in need of assistance (transportation, cooking, housekeeping, yardwork, companionship, pet care, etc. ) and has extra available room in his/her home. In implementing this program, the HomeShare program matches approximately 112 home seekers with providers annually. Monthly rental ranges from \$500- \$600, sometimes no-rent is charged if over 10 to 12 hours of services is provided per week. Additionally, the County is providing affordable housing options in high opportunity areas and furthering fair housing.	Ongoing	The Ventura County Area Agency on Aging continues to implement this program throughout the year. In 2022, 129 homeseekers were matched with homeowners seeking this type of rental arrangement.

	Housing Program	s Progress Report	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-Y - Inclusive Community Representation	The County shall actively recruit county residents in low opportunity neighborhoods to serve or participate on boards, committees, and other local government bodies to foster inclusive communities and further fair housing objectives.	Ongoing	The County continually implements this program as part of standard operations and continuously encourages adequate and inclusive community representation whenever possible. In October 2021, as part of the implementation of Saticoy Area Plan Program PF-P3, Planning Division staff assisted the District 1 office in creating the Saticoy Municipal Advisory Council (Saticoy MAC) within the designated disadvantaged community of Saticoy. The Saticoy MAC reviews and comments on land use issues, and serves as an advisory body for the Planning Commission and Board of Supervisors as assurance that the values and perspectives of Saticoy residents are reflected in the County's decision- making.
			In September 2022, County staff from the Clerk of the Board, Public Information Office, Office of Diversity, Equity and Inclusion, and Planning Division met to discuss methods to improve the program's implementation. The outcome of this meeting included strategies and plans to conduct targeted, and, in-person outreach, as well as other options to address barriers to participation in County governance.
HE-Z - ADU Monitoring	The County shall track new ADUs and collect information on the use and affordability of these units. Halfway through the projection period (2025), if determined that these units are not meeting a lower-income housing need, the County shall ensure other housing sites are available to accommodate the unmet portion of the lower-income RHNA.	Annually (As part of the Annual Progress Report) The 2025 Annual Progress Report will include assessment on the progress of ADUs in meeting RHNA targets	Planning Division staff implements this program on an annual basis by addressing the development of ADUs and JADUs in the APR. In 2022, staff revised the ADU permit application to include rental rate estimations from the property owner to assess the affordability of ADUs more accurately in the County. Additionally, Planning Division staff is in the process of further expanding this program by coordinating with the Building and Safety Division on creating a streamlined ADU permit application and process. This program commits to annually monitoring the production of ADUs and JADUs to ensure that the County's projected average of 70 units per year is being achieved and addressing a significant portion of the RHNA.

#### ANNUAL ELEMENT PROGRESS REPORT Local Early Action Planning (LEAP) Reporting

#### (CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

#### Total Award Amount

\$

300,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Housing Element Update (Phase 2)	\$65,000.00	\$65,000.00	Completed		Adopted, October 2021. Certified by HCD, December 2021.
Accessory Dwelling Unit Development Standards Update	\$26,718.98	\$26,718.98	Completed	Local General	Project tasks completed. Remaining budget reallocated to farmworker study project. Ordinance adopted February 2023.
El Rio/Del Norte Area Plan Update (Phase 1)	\$130,000.00	\$0.00	In Progress	Local General Fund	Project initiated in Summer 2022
Ventura County Regional Farmworker Housing Study and Action Plan	\$78,281.02	\$0.00	In Progress	REAP	Project anticipated to be completed by Spring 2023

#### Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	121
Very Low	Non-Deed Restricted	17
Low	Deed Restricted	165
	Non-Deed Restricted	55
Moderate	Deed Restricted	0
Moderate	Non-Deed Restricted	43
Above Moderate		62
Total Units		463

Building Permits Issued by Affordability Summary		
Income Level		Current Year
VeryLow	Deed Restricted	60
Very Low	Non-Deed Restricted	20
Low	Deed Restricted	140
	Non-Deed Restricted	45
Moderate	Deed Restricted	0
	Non-Deed Restricted	38
Above Moderate		45
Total Units		348

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Verdeu	Deed Restricted	0
Very Low	Non-Deed Restricted	3
Low	Deed Restricted	0
	Non-Deed Restricted	8
Moderate	Deed Restricted	0
	Non-Deed Restricted	8
Above Moderate		12
Total Units		31

Jurisdiction	Ventura County	Ventura County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)	
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	60
Very Low	Non-Deed Restricted	20
Low	Deed Restricted	140
	Non-Deed Restricted	45
Moderate	Deed Restricted	0
Moderate	Non-Deed Restricted	38
Above Moderate		45
Total Units		348

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	65	52	12
2 to 4	0	0	0
5+	250	200	0
ADU	146	85	17
MH	2	11	2
Total	463	348	31

Housing Applications Summary	
Total Housing Applications Submitted:	173
Number of Proposed Units in All Applications Received:	463
Total Housing Units Approved:	380
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

Attachment 3: Housing Successor Agency Annual Report

# HOUSING SUCCESSOR AGENCY ANNUAL REPORT REGARDING THE LOW AND MODERATE INCOME HOUSING FUND FOR FISCAL YEAR 2021-22 PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f) FOR THE VENTURA COUNTY HOUSING SUCCESSOR AGENCY

This Housing Successor Agency Annual Report (Report) regarding the Low and Moderate Income Housing Funds (LMIHF) has been prepared pursuant to California Health and Safety Code Section 34176.1(f) and is dated as of December 31, 2022. This Report sets forth certain details of the Ventura County Housing Successor Agency (Housing Successor Agency) activities during Fiscal Year 2021-22 (Fiscal Year). The purpose of this Report is to provide the governing body of the Housing Successor Agency under Part 1.85, Division 24 of the California Health and Safety Code, in particular sections 34176.1 (Dissolution Law).

The following Report is based upon information prepared by Housing Successor Agency staff and information contained within the financial records of the Low and Moderate Income Housing Fund for the Fiscal Year mentioned above. This Report is prepared using the cash basis of accounting and it conforms with and is organized into sections I through XIII, inclusive, pursuant to subdivision (f) of Section 34176.1 of the Dissolution Law:

- I. Amount Received Pursuant to Section 34191.4(b)(3)(A): This section provides a total amount of funds received pursuant to Section 34191.4(b)(3)(A).
- **II. Amount Deposited into LMIHF:** This section provides the total amount of funds deposited into the LMIHF during the Fiscal Year. Any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) must be distinguished from the other amounts deposited.
- **III. Ending Balance of LMIHF:** This section provides a statement of the balance in the LMIHF as of the close of the Fiscal Year. Any amounts deposited for items listed on the ROPS must be distinguished from the other amounts deposited.
- **IV. Description of Expenditures from LMIHF:** This section provides a description of the expenditures made from the LMIHF during the Fiscal Year. The expenditures are categorized as required by subdivision (f)(4) of Section 34176.1.
- V. Statutory Value of Assets Owned By Housing Successor Agency in LMIHF: Under the Dissolution Law (Health & Saf. Code, § 34176.1, subd. (a)(1)) and for purposes of this Report, the "statutory value of real property" means the value of properties held by the former redevelopment agency as listed on the housing asset transfer schedule approved by the Department of Finance pursuant to subdivision (a)(2) of Section 34176, the value of the properties transferred to the Housing Successor Agency pursuant to subdivision (f) of Health and Safety Code Section 34181, and the purchase price of any properties purchased by the

Housing Successor Agency. Further, the value of loans and grants receivable is included in these reported assets held in the LMIHF.

- VI. Description of Transfers: This section describes transfers, if any, to another successor housing agency made in previous fiscal years, including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHF will be used. The sole purpose of the transfers must be for the development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.
- VII. **Project Descriptions:** This section describes any project for which the Housing Successor Agency receives or holds property tax revenue pursuant to the ROPS and the status of that project.
- VIII. Status of Compliance with Section 33334.16: This section provides a status update on compliance with Health and Safety Code Section 33334.16 for interests in real property acquired by the former redevelopment agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, if any, this section provides a status update on such projects.
- IX. Description of Outstanding Obligations under Section 33413: This section describes the outstanding inclusionary and replacement housing transfer obligations, if any, under Section 33413 that were outstanding at dissolution of the former redevelopment agency on February 1, 2012, along with the Housing Successor Agency's progress in meeting those prior obligations, if any, and how the Housing Successor Agency's plans to meet unmet obligations, if any.
- **X. Income Test:** This section provides the information required by subdivision (a)(3)(B) of Section 34176.1, or a description of expenditures by income restriction for five year period, with the time period beginning January 1, 2014, and whether the statutory thresholds have been met.
- XI. Senior Housing Test: This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor Agency, its former redevelopment Agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor Agency, its former Redevelopment Agency and its host jurisdiction within the same time period.
- XII. Excess Surplus Test: This section states the amount of excess surplus in the LMIHF (if any), the length of time that the Housing Successor Agency has had excess surplus, and the Housing Successor Agency's plan for eliminating the excess surplus.
- XIII. Inventory of Homeownership Units: This section provides an inventory of homeownership units assisted by the former Housing Agency or the Housing Successor Agency that are subject to covenants or restrictions or to an adopted program that protects the former Housing Agency's investment of moneys from the Low and Moderate Income Fund pursuant to subdivision (f) of Section 33334.3 of the Health and Safety Code. The inventory includes:

- A. The number of units assisted by the former Housing Agency.
- B. The number of units lost and the reason for those losses.
- C. Any funds returned to the Housing Successor Agency as part of an adopted program that protects the former agency's investment.
- D. Whether the Housing Successor Agency has contracted with any outside entity for the management of the units and, if so, their identity.

This Report is to be provided to the Housing Successor Agency's governing body within six months of the end of the previous fiscal year. In addition, this Report and the former redevelopment agency's pre-dissolution Implementation Plans are to be made available to the public on the County's website at:

https://www.ventura.org/county-executive-office/community-development/housing-successor-agency

#### I. AMOUNT RECEIVED PURSUANT TO SECTION 34191.4(b)(3)(A):

This section provides a total amount of funds received pursuant to Section 34191.4(b)(3)(A).

There were no funds received pursuant to Section 34191.4(b)(3)(A) during the Fiscal Year.

#### II. AMOUNT DEPOSITED INTO LMIHF DURING THE FISCAL YEAR

Source	Amount
Interest	\$ 1.84
Total from all sources deposited in Fiscal Year	\$ 1.84

A total of \$1.84 was deposited into the LMIHF during the Fiscal Year. Of the total funds deposited into the LMIHF, a total of \$0 was held for items listed on the ROPS.

#### III. ENDING BALANCE OF LMIHF

Balance of LMIHF as of 6/30/22		
Subject Balance		
Beginning Balance (As of 7/1/21)	\$	548.80
Add: Current Deposits (Loan Repayments)	\$	0
Add: Current Deposits (Interest)	\$	1.84
Less: Expenditures	\$	0
Ending Balance	\$	550.64

At the close of the Fiscal Year, the ending balance in the LMIHF was \$550.64, of which \$0 is held for items listed on the ROPS. The beginning balance represents prior year earned interest.

# IV. DESCRIPTION OF EXPENDITURES FROM LMIHF

There were no funds expended pursuant to Section 34176(f)(4) during the Fiscal Year.

# V. STATUTORY VALUE OF ASSETS OWNED BY HOUSING SUCCESSOR AGENCY IN LMIHF

Under the Dissolution Law and for purposes of this Report, the "statutory value of real property" means the value of properties held by the former redevelopment agency as listed on the housing asset transfer schedule approved by the Department of Finance pursuant to subdivision (a)(2) of Section 34176, the value of the properties transferred to the Housing Successor Agency pursuant to subdivision (f) of Section 34181 of the Health and Safety Code, and the purchase price of any properties purchased by the Housing Successor Agency. The value of any loans and grants receivable is also included in the calculation of these reported assets held in the LMIHF.

The following summarizes the statutory value of assets owned by the Housing Successor Agency on July 1, 2022 (the LMIHF currently includes no real property assets):

Asset Category Loans	Statutory Value
Home Loans (12 Loans)	\$305,519.24
Less: Home Loans Forgiven	<59,833.03>
Less: Home Loans Repaid	<0.00>
Total Statutory Value of Assets Owned by Housing Successor Agency (12 Loans)	\$245,686.21

#### VI. DESCRIPTION OF TRANSFERS

This section describes transfers, if any, to another successor housing agency made in the previous fiscal year(s).

No LMIHF transfers were made during the fiscal year.

#### VII. PROJECT DESCRIPTIONS

This section describes any project for which the Housing Successor Agency receives or holds property tax revenue pursuant to the ROPS and the status of that project.

The Housing Successor Agency does not receive or hold property tax revenue pursuant to the ROPS.

#### VIII. STATUS OF COMPLIANCE WITH SECTION 33334.16

Section 34176.1 provides that Section 33334.16 does not apply to interests in real property acquired by the Housing Successor Agency on or after February 1, 2012; however, this Report presents a status update on any projects related to such real property.

With respect to interests in real property acquired by the former Housing Agency prior to February 1, 2012, the time periods described in Section 33334.16 shall be deemed to have commenced on the date that the Department of Finance approved the property as a housing asset in the LMIHAF; thus, as to real property acquired by the former Housing Agency and now held by the Housing Successor Agency in the LMIHAF, the Housing Successor Agency must initiate activities consistent with the development of the real property for the purpose for which it was acquired within five years of the date the DOF approved such property as a housing asset.

No property was acquired by the Housing Agency using LMIHF prior to February 1, 2012.

The following provides a status update on properties acquired by the Housing Successor Agency using LMIHF on or after February 1, 2012:

No property was acquired by the Housing Successor Agency using LMIHF on or after February 1, 2012.

# IX. DESCRIPTION OF OUTSTANDING OBLIGATIONS PURSUANT TO SECTION 33413

**Replacement Housing**: According to the Redevelopment Implementation Plan adopted by the County of Ventura Redevelopment Agency on August 7, 2007, no Section 33413(a) replacement housing obligations were transferred to the Housing Successor Agency. The former redevelopment agency's Implementation Plans are posted on the County's website at:

https://vcportal.ventura.org/CEO/community-dev/RDA/docs/Redevelopment\_Implementation\_Plan.pdf

# There are no replacement housing obligations.

**Inclusionary/Production Housing**. According to the Redevelopment Implementation Plan adopted by the County of Ventura Redevelopment Agency on August 7, 2007, no Section 33413(b) inclusionary/production housing obligations were transferred to the Housing Successor Agency. The former redevelopment agency's Implementation Plans are posted on the County's website at:

https://vcportal.ventura.org/CEO/community-dev/RDA/docs/Redevelopment\_Implementation\_Plan.pdf

There are no inclusionary/production obligations.

# X. EXTREMELY-LOW INCOME TEST

Subdivision (a) of Section 34176.1 provides that the Housing Successor Agency must require at least 30% of the LMIHF to be expended for development of rental housing affordable to and occupied by households earning 30% or less of the area median income (AMI). If the Housing Successor Agency fails to comply with the Extremely-Low Income requirement in any five-year report, then the Housing Successor Agency must ensure that at least 50% of the funds remaining in the LMIHF be expended in each fiscal year following the latest fiscal year following the report on households earning 30% or less of the AMI until the Housing Successor Agency demonstrates compliance with the Extremely-Low Income requirement. This information is required to reported for 2014-2019 and every five years thereafter, for expenditures from January 1, 2014, through the end of the latest fiscal year covered in this report.

Year	FY 2016-17		FY 2017-18		FY 2018-19		FY 2019-20		FY 2020-21		Aggregate of 5 Prior FY's		FY 2021-22	
Beginning Balance	\$	8.21	\$	8.27	\$	190.10	\$	530.88	\$	543.34	\$	8.21	\$	548.80
Add: Deposits	\$	0.06	\$ 101	,867.78	\$	340.78	\$	12.46	\$	5.46	\$	102,226.54	\$	1.84
Less: Expenditures	\$	<0.00>	\$ <101	,685.95>	\$	<0.00>	\$	<0.00>	\$	< 0.00 >	\$ <	101,685.95>	\$	< 0 >
Ending Balance	\$	8.27	\$	190.10	\$	530.88	\$	543.34	\$	548.80	\$	548.80	\$	550.64

Unencumbered funds were remitted to the County Auditor-Controller and distributed to taxing entities from Fiscal Year 2017 through Fiscal Year 2021 in the amount of \$101,685.95.

#### XI. SENIOR HOUSING TEST

The Housing Successor Agency is to calculate and report the percentage of units of deedrestricted rental housing restricted to seniors and assisted by the Housing Successor Agency, the former redevelopment agency and/or the County of Ventura within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted by the Housing Successor Agency, the former redevelopment agency and/or County of Ventura within the same time period. If this percentage exceeds 50%, then the Housing Successor Agency cannot expend future funds in the LMIHF to assist additional senior housing units until the Housing Successor Agency or City assists and construction has commenced on a number of restricted rental units that is equal to 50% of the total amount of deed-restricted rental units.

The following table provides the information required for this report on the Housing Successor Agency's Senior Housing Test for the 10-year period of July 1, 2012 – June 30, 2022.

Senior Housing Test 10-Year Test July 1, 2012 – June 30, 2022							
# of Assisted Senior Rental Units	0						
# of Total Assisted Rental Units	0						
Senior Housing Percentage	0%						

#### XII. EXCESS SURPLUS TEST

Excess Surplus is defined in subdivision (d) of Section 34176.1 as "an unencumbered amount in the account that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited into the account during the [Housing Successor Agency's] preceding four fiscal years, whichever is greater."

Year	FY 2017-18	FY 2	018-19	FY 2	019-20	FY 20	20-21	Aggregate of 4 Prior FY's	Y 2021-22
Beginning Balance	\$ 8.27	\$	190.10	\$	530.88	\$	543.34		\$ 548.80
Add: Deposits	\$ 101,867.78	\$	340.78	\$	12.46	\$	5.46	\$ 102,226.48	\$ 1.84
Less: Expenditures	\$<101,685.95>	\$	<0.00>	\$	0.00>	\$	< 0 >		\$ < 0 >
Ending Balance	\$ 190.10	\$	530.88	\$	543.34	\$	548.80		\$ 550.64

As provided in subdivision (d) of Section 34176.1, the greater of \$1,000,000.00 or the aggregate of deposits during the preceding four fiscal years is used to calculate excess surplus. Since the aggregate of deposits during the preceding four fiscal years is \$102,226.48, \$1,000,000 will be used to calculate excess surplus.

The current unencumbered amount in the account is \$550.64 as of June 30, 2022, which is below the Housing Successor Agency's basis of \$1,000,000. Therefore, there is no excess surplus.

# XIII. Inventory of Homeownership Units

This section provides and inventory of homeownership units assisted by the former Housing Agency or the Housing Successor Agency that are subject to covenants or restrictions or to an adopted program that protects the form Housing Agency's investment of moneys from the Low and Moderate Income Fund pursuant to subdivision (f) of Section 33334.3 of the Health and Safety Code.

The inventory includes:

- A. The total number of units assisted by the former Housing Agency or the Housing Successor Agency - <u>12 units</u>
- B. The total number of homeownership units lost to the Housing Successor Agency's portfolio between July 1, 2021, and June 30, 2022, along with the reasons for those losses:

#### Current Year Losses (July 1, 2021, through June 30, 2022): None

Number of Units	Reason for Loss	Amount Returned	Loss Date		
Total Units Lost: 0		\$ 0.00	Total		

- C. No funds returned to the Housing Successor Agency during the fiscal year are part of an adopted program that protects the former agency's investment.
- D. The Housing Successor Agency has not contracted with any outside entity for the management of the units.

# **ACTIONS NEEDED**

This report and an independent financial audit of the Low and Moderate Income Housing Fund must be presented to the Housing Successor Agency's governing body within six months of the end of the previous fiscal year. The independent financial audit is included as part of the County of Ventura's Comprehensive Annual Financial Report.

This report and the former redevelopment agency's Implementation Plans are posted on the County's website at:

https://www.ventura.org/county-executive-office/community-development/housing-successor-agency/