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

	Entitled Units Summ	nary
Inco	me Level	Current Year
	Deed Restricted	0
Very Low	Non-Deed Restricted	0
	Deed Restricted	0
Low	Non-Deed Restricted	0
	Deed Restricted	0
Moderate	Non-Deed Restricted	0
Above Moderate		75
Total Units		75

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

Submitted Applications Summary	
Total Housing Applications Submitted:	181
Number of Proposed Units in All Applications Received:	337
Total Housing Units Approved:	336
Total Housing Units Disapproved:	1

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

Units Constructed	d - SB 35 Streamlinin	g Permits	
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

								Tab	le A										
						Н	ousing Deve	elopment	Application	ns Subm	itted								
		Project Identifier			Unit Ty	pes	Date Application Submitted				its - Afforda	bility by H	ousehold Inc	comes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
		1			2	3	4				5				6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes ⁺
Summary Row: St	tart Data Entry Below										11	5		322	337	336	1		
	426-131-16	2125 Orange Ave		ZA-18-31	SFD	0	05/01/2018							1	1	1		No	
	424-181-02	898 Towne St		PA-18-36 & ZA-18-40	ADU	R	06/25/2018				1				1		1	No	Requested variance to deviate from minimum lot si: requirement.
	426-131-08	165 Merrill PI		DR-18-14 & ZA-18-67	SFD	0	12/19/2018							1	1	1		No	
	419-211-05, 419-212-04		1	GP-18-01 & R-18-01	SFA	0	01/11/2018	1	1		1		1	38	38	38	ļ	No	
		2060 Maple Ave		PA-18-08	2 to 4	R	02/08/2018	-			-		1	3	3	3		No	
		170 Cabrillo St 1592 Riverside PI		PA-18-10 PA-18-22	SFD SFD	0	02/23/2018 06/26/2018	+			+		+	2	2	2	-	No No	
	425-311-55 420-012-16	1 Mark Lane	1	PA-18-22 PA-18-46	SFD	R	11/30/2018	ł	1		ł	-	-	2	2	2		No No	
	422-271-20, 422-271-21			PA-18-47	2 to 4	R	12/13/2018							2	2	2		No	
		2062 Pomona Ave		DR-18-02	SFD	R	03/12/2018		1			 	1	2	2	2	1	No	
		175 Costa Mesa St		DR-18-05	2 to 4	R	06/04/2018	1			1		-	2	2	2		No.	
	425-232-15	163 Broadway		DR-18-07	SFD	0	07/10/2018	t			t e	t	1	1	1	1		No.	
	439-262-03	172 F Wilson St		DR-18-08	2 to 4	R	07/11/2018	1			1			2	2	2		No.	
	426-261-13	1923 Church St		DR-18-10	2 to 4	R	07/25/2018							1	1	1		No	
		2179 Miner St		DR-18-12	SFD	0	08/01/2018							1	1	1		No	
		118 Magnolia St		DR-18-13	SFD	0	08/01/2018							1	1	1		No	
	117-342-38	412 BROADWAY		BC18-00008	ADU	R	01/05/2018				1				1	1		No	
		1676 TOPANGA		BC18-00011	SFA	0	01/08/2018							1	1	1		No	
		1670 TOPANGA		BC18-00012	SFA	0	01/08/2018							1	1	1		No	
	424-291-11	1674 TOPANGA		BC18-00013	SFA	0	01/08/2018							1	1	1		No	
		1672 TOPANGA		BC18-00014	SFA	0	01/08/2018							1	1	1		No	
	424-291-11	1678 TOPANGA		BC18-00015	SFA	0	01/08/2018							1	1	1		No	
	424-291-11	1668 TOPANGA		BC18-00016	SFA	0	01/08/2018							1	1	1		No	
	424-291-11	1658 TOPANGA		BC18-00017	SFA	0	01/08/2018							1	1	1		No	
		1660 TOPANGA		BC18-00018	SFA	0	01/08/2018							1	1	1		No	
		1662 TOPANGA		BC18-00019	SFA	0	01/08/2018							1	1	1		No	
		1656 TOPANGA 1664 TOPANGA		BC18-00020 BC18-00021	SFA SFA	0	01/08/2018							1	1	1		No No	
		629 CARDIFF REEF		BC18-00021 BC18-00037	SFA	0	01/08/2018 01/13/2018							1	1	1		No No	
		628 CARDIFF REEF		BC18-00037 BC18-00039	SFA	0	01/13/2018							1	1	1		No No	
		639 CARDIFF REEF		BC18-00040	SFA	0	01/13/2018							1	- 1	1		No No	
		625 CARDIFF REEF		BC18-00040	SFA	0	01/13/2018	-			1			1	1	1		No No	
		635 CARDIFF REEF		BC18-00045	SFA	ő	01/13/2018							1	1	1		No.	
		637 CARDIFF REEF	1	BC18-00049	SFA	0	01/13/2018	 			 	 	 	1	1	i	1	No.	
		2083 MAPLE AV		BC18-00051	ADU	R	01/16/2018	1			1		-	-	1	1		No	
		626 CARDIFF REEF		BC18-00068	SFA	0	01/19/2018	1			i		1	1	1	1	İ	No	
		633 CARDIFF REEF		BC18-00069	SFA	Ö	01/19/2018	1			1		1	1	1	1	İ	No	
	424-291-11	620 CARDIFF REEF		BC18-00070	SFA	0	01/19/2018							1	1	1		No	
	424-291-11	623 CARDIFF REEF		BC18-00071	SFA	0	01/19/2018	1			1			1	1	1		No	
	424-291-11	624 CARDIFF REEF		BC18-00072	SFA	0	01/19/2018	l			l			1	1	1		No	
		622 CARDIFF REEF		BC18-00073	SFA	0	01/19/2018							1	1	1		No	
		631 CARDIFF REEF		BC18-00074	SFA	0	01/19/2018							1	1	1		No	
		627 CARDIFF REEF		BC18-00075	SFA	0	01/19/2018							1	1	1		No	
	141-361-29, 141-361-30, 141-731-02, 141-731-03			BC18-00076	SFD	0	01/22/2018							1	1	1		No	
	141-361-29, 141-361-30, 141-731-02, 141-731-03 141-361-29, 141-361-30,			BC18-00077 BC18-00078	SFD SFD	0	01/22/2018							1	1	1		No No	
	141-361-29, 141-361-30, 141-731-02, 141-731-03 141-361-29, 141-361-30,			BC18-00078 BC18-00079	SFD	0	01/22/2018							1	1	1		No No	
	141-731-02, 141-731-03 141-361-29, 141-361-30,			BC18-00079 BC18-00080	SFD	0	01/22/2018						1	1	1	1		No No	
	141-731-02, 141-731-03		1					1	L	l	1	1	1			<u> </u>			

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

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

														Table A2												
											Annual	Building Ac	tivity Report	Summary - Nev	v Constructio	n and Entitled U	Inits									
		Project Identifier			Unit Ty	ypes		Affo	ordability by I	dability by Household Incomes - Completed Entitlement							Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demol	ished/Destroye	ed Units	Notes
		1			2	3	4							5	6	13	14	15	16	17	18	19		20		21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions	Deed Restriction Type (see instructions	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deec Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Des troyed Units*	Demolished or Destroyed Units*	Demolished/Des troyed Units Owner or Renter*	Notes*
ummary Row: S	Start Data Entry Below						0	C	0	0	0	(75		75	0	0						19			
	419-211-05, 419-212-04, 419-212-05	390 Ford Rd. & 1957 Newport Blvd.		GP-18-02, PA-18-05, R-18-01 & T-18-01	SFA	0							38	09/10/2018	38	0	N	Y					0			1
		631 Victoria St.		PA-17-32 & VTT-18127	SFD	0							5	03/26/2018	5	0	N	Y					3	Demolished	R	·
	422-262-09	1966 Wallace Ave.		PA-17-46 & TT-18149	SFD	0							5	04/23/2018	5	0	N	Y					4	Demolished	R	1
	439-171-21	2573 Elden Ave.		PA-17-41	SFD	0							4	01/22/2018	4	0	N	Y					1	Demolished	0	·
	422-092-31	2060 Maple Ave.		PA-18-08	2 to 4	R							3	03/12/2018	3	0	N	Y					0			1
	425-311-55	1592 Riverside Pl.		PA-18-22	SFD	0							2	12/10/2018	2	0	N	Y					1	Demolished	0	·
	425-312-01	362 La Perle Ln.		PA-17-20	SFD	0							2	03/05/2018	2	0	N	Y					1	Demolished	0	1
		302 Cabrillo St.		PA-17-30	SFD	0							2	01/22/2018	2	0	N	Y					1	Demolished	0	·
	425-311-62	1593 Riverside Pl.		PA-17-37 & PM-17-11	SFD	0							2	01/22/2018	2	0	N	Y					1	Demolished	0	1
	439-161-09	2542 Elden Ave.		PA-17-35 & PM-17-10	SFD	0							2	06/11/2018	2	0	N	Υ					1	Demolished	0	1
	439-272-10	128 E. Wilson St.		PA-17-43 & PM-18-03	SFD	0							2	06/11/2018	2	0	N	Y					1	Demolished	0	·
•	425-414-05	170 Cabrillo St.		PA-18-10 & PM-18-02	SFD	0							2	04/23/2018	2	0	N	Y					1	Demolished	0	1
	422-221-07	2062 Pomona Ave.		DR-18-02	SFD	R							2	06/18/2018	2	0	N	Y					1	Demolished	0	1
	422-202-18	2179 Miner St.		DR-18-12	SFD	0							1	10/05/2018	1	0	N	Y					0			Ī
		180 Broadway		DR-17-09	2 to 4	R							1	01/25/2018	1	0	N	Y					1	Demolished	0	<u> </u>
	426-131-16	2125 Orange Ave		ZA-18-31	SFD	0							1	07/05/2018	1	0	N	Y					1	Demolished	0	Ī
	425-451-30	118 Magnolia St		DR-18-13	SFD	0							1	09/10/2018	1	0	N	Y					1	Demolished	0	1

									1					Table A2												
		Project Identifier			Unit T	Гуреѕ		Afforda	ability by Hou	sehold Incom	l nes - Buildin		iai Building <i>F</i>	Activity Report	Summary - Per	mits	Streamlining	g Infill			Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	ed Units	Notes
		1			2	3	7							8	9	13	14	15	16	17	18	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Income Dee		n 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	How many of the units were Extremely Low Income?+	APPROVED using	V/NI+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Des troyed Units*	Demolished or Destroyed Units*	Demolished/Detroyed Units Owner or Renter*	s Notes
ummary Row: S	Start Data Entry Below							0	0 (0 4		0	178		182	0	0						18			
	424-291-11	671 W. 17th St		PA-14-29 & T-14-07	SFD	0							80	03/21/2018	80	0	N	Y					0			
	141-242-03	929 Baker St		PA-15-58 & T-15-12	SFD	0							29	07/26/2018	29	0	N	Y					0			
	424-391-09, 424-391-10, 424-391-11, 424-391-12,	1620-1644 Whittier Ave		PA-14-06 & T-14-01	SFD	0							16	02/09/2018	16	0	N	Y					1	Demolished	0	
	141-361-29, 141-361-30, 141-731-02, 141-731-03			PA-15-48, T-15-10 & R-11-01	SFD	0							15	08/23/2018	15	0	N	Y					0			
	139-313-09	2850 Mesa Verde Dr E		PA-17-08, T-17-01 & R-16-05	SFD	0							11	02/13/2018	11	0	N	Y					0			
	426-054-09	127 23rd St		PA-16-23 & PM-16-04	SFD	0							4	04/10/2018	4	0	N	Y					1	Demolished	0	
	424-051-06	767 W 18th St		PA-17-13 & PM-17-06	SFD	0							3	03/28/2018	3	0	N	Y					1	Demolished	0	
	425-211-09	337 16th PI		PA-17-17 & PM-17-07	SFD	0							2	08/27/2018	2	0	N	Y					2	Demolished	R	
	425-333-14	245 Knox PI		PA-17-01 & PM-17-05	SFD	0							2	03/08/2018	2	0	N	Y					1	Demolished	0	
	426-032-04	174 Costa Mesa St		PA-16-62 & PM-16-13	SFD	0							2	09/12/2018	2	0	N	Y					1	Demolished	0	
	426-031-19	175 Costa Mesa St		DR-18-05	SFD	0							2	08/15/2018	2	0	N	Y					1	Demolished	0	
	424-201-14	788 Center St		PA-16-47 & PM-17-02	SFD	0							1	01/18/2018	1	0	N	Y					1	Demolished	0	
	425-451-27	130 Magnolia St		ZA-17-06	SFD	0							1	06/18/2018	1	0	N	Y					0			
	117-342-38	412 BROADWAY		BC18-00008	ADU	R				1				05/21/2018	1	0	N	Y					0			
	422-131-03	2083 MAPLE AV		BC18-00051	ADU	R				1			ļ	01/16/2018	1	0	N	Y					0			
	425-451-27	130 MAGNOLIA ST		BC18-00092	SFD	0						1	1	06/18/2018	1		N	Y					0			\bot
	141-522-02	783 OLYMPIC AV	-	BC18-00175	SFD	0						1	1	09/06/2018	1		N	Y					1	Demolished	0	
	439-201-06	2621 WESTMINSTER PL		BC18-00325	SFD	0				ļ			1	09/07/2018	1		N	Y					1	Demolished	0	
	139-392-07	2870 CLUB HOUSE RD		BC18-00329	SFD	0		-		1			1	05/25/2018	1		N	Y					1	Demolished	0	+
	117-292-05	368 MAGNOLIA ST		BC18-00359	SFD	0	_	-					1	09/24/2018	1		N	Y					1	Demolished	0	
	425-311-41	360 RAMONA WY		BC18-00374	ADU	R				1			.	09/04/2018	1		N N	Y					0			+
	426-031-19	175 COSTA MESA ST 279 FLOWER ST	-	BC18-00427 BC18-00519	SFD SFD	0	+	1	+	1	1	1	1	08/15/2018 07/20/2018	1		N N	Y	+				1	Demolished Demolished	0	+
	117-213-18	259 E 20TH ST	-	BC18-00519 BC18-00545		0	+	1	+	1	1	1	1		1		IN N	Y	+				1		-	+
	426-284-02	259 E 201H ST 2827 MONTEREY AV	-		SFD	0	_	+	+	-	1	+	1	10/08/2019	1		IN N	Y				1	1	Demolished	0	+
	141-611-22	2827 MONTEREY AV 282 23RD ST		BC18-00642 BC18-00865	ADU SFD	R			-	1		1	1	10/10/2018	1		N N	Y					0	Demolished	0	+
	119-133-26 141-453-01	282 23RD 51 246 TULANE RD	_	BC18-00865 BC18-00958	SFD	0	_						1	12/21/2018 11/14/2018	1	ļ	IN .	Y Y				1	- !	Demolished	0	+

													Table A2													
											Annual Bui	lding Activit	y Report Sur	nmary - Comple	eted Units											
		Project Identifier			Unit T	ypes			Affordabi	lity by House	hold Income	s - Certificat	es of Occupa	incy			Streamlining	Infill	Assistance	ith Financial and/or Deed ictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demol	ished/Destroye	d Units	Notes
		1			2	3	10							11	12	13	14	15	16	17	18	19		20		21
Prior APN*	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Non Deed		Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions)	# of Units issued Certificates of Occupancy or other forms of readiness	How many of th units were Extremely Low Income?*	APPROVED using GC	Infill Units?	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Des troyed Units*	Demolished or Destroyed Units [*]	Demolished/Des troyed Units Owner or Renter*	
Summary Row:	Start Data Entry Below						(0		0 2	2 0) (735		737	0	0						31			
	424-291-11	671 W. 17th St		PA-14-29 & T-14-07	SFD	0							97	11/13/2018	97	0	N	Y					0		i	T
	141-242-03	929 Baker St		PA-15-58 & T-15-12	SFD	0							27	08/28/2018	27	0	N	Υ					0			
	424-391-09, 424-391-10 424-391-11, 424-391-12	,		PA-14-06 & T-14-01	SFD	0							29	03/30/2018	29	0	N	Y					1	Demolished	0	
	141-361-29, 141-361-30 141-731-02, 141-731-03			PA-15-48, T-15-10 & R-11-01	SFD	0							18	03/05/2018	18	0	N	Y					0		<u> </u>	
	410-521-05	580 Anton Blvd		PA-13-19	5+	R							250	10/09/2018	250	0	N	Y					0			
	427-021-04	125 E Baker St		PA-13-11 & R-13-02	5+	R							240	03/12/2018	240	0	N	Y					0			
	424-091-08	1672 Placentia Ave		PA-15-13 & T-15-05	SFD	0							13	01/10/2018	13	0	N	Υ					0			
	426-041-04, 426-041-08, 426-041-09, 426-041-13, 426-041-15, 426-041-16, 426-041-84,	2212 and 2216 Santa Ana Ave		PA-16-05 & T-16-02	SFD	0							13	02/12/2018	13	0	N	Y					0			
	422-101-12, 422-101-13			PA-16-02 & T-16-01	SFD	0							10	07/20/2018	10	0	N	Y					7	Demolished	R	
	439-421-07	2333 Elden Ave		PA-15-05 & T-15-03	SFD	0							5	03/01/2018	5	0	N	Υ					1	Demolished	0	
	422-101-12	531 Bernard St		PA-15-25 & T-15-06	SFD	0							5	01/04/2018	5	0	N	Y					8	Demolished	R	
	422-092-33	2068 Maple Ave		PA-15-08 & PM-15-03	SFD	0							4	05/01/2018	4	0	N	Y					1	Demolished	0	
	425-022-27	353 E 18th St		PA-16-61 & PM-16-12	SFD	0							4	08/22/2018	4	0	N	Y					1	Demolished	0	
	425-415-05	166 Rochester St		PA-16-54 & PM-16-10	SFD	0							2	04/05/2018	2	0	N	Y					2	Demolished	R	
	422-071-07	2242 Pacific Ave		PA-15-42 & PM-16-01	SFD	0							2	04/04/2018	2	0	N	Y					1	Demolished	0	+
	424-241-37	1808 Pomona Ave		PA-15-49 & PM-15-11 PA-15-31 & PM-16-02	SFD	0							2	03/14/2018	2	0	N	Y					1	Demolished	0	
	425-231-01	146 E 18th St			SFD	0							2	02/22/2018	2	0	N	Y					1	Demolished	0	+
	425-231-03 426-313-08	162 E 18th St 411 Esther St		PA-17-25 & PM-17-08 PM-16-03	SFD SFD	0	+						1	12/06/2018 03/06/2018	1	0	N N	Y					0	Demolished	0	410 Waln
	426-313-08	417 Esther St		PM-16-03	SFD	0							1	03/06/2018	1	0	N	Y					0		i	PI (PI 410 Waln PI (PI
	425-321-12	342 Ramona PI	+	BC18-00949	ADU	R	<u> </u>	+	 	1	1	 	†	03/27/2018	1	0	N	Y	†		1	 	0		$\overline{}$	FI (PIV
	426-032-54	1989 Orange Ave	1	BC17-00069	SFD	0		†	1			1	1	08/27/2018	1	0	N	Y	†	<u> </u>	1	†	1	Demolished	0	+
	426-313-08	410 Walnut PI		PM-16-03	SFD	0	1	1					1	03/06/2018	1	0	N N	Y					1	Demolished	Ö	410 Walni Pl (PM
	426-313-08	416 Walnut PI		PM-16-03	SFD	0	1	1					1	03/22/2018	1	0	N	Y					0		i	410 Walni PI (PM
	426-303-13	386 Walnut St		PM-16-05	SFD	0	1						1	06/20/2018	1	0	N	Y					0		 I	1951 Tusti Ave (PM
	426-303-13	392 Walnut St		PM-16-05	SFD	0	1						1	06/20/2018	1	0	N	Y					1	Demolished	0	1951 Tusti Ave (PM
	422-494-45	920 W. 20th St	1	BC16-00320	SFD	0	1		1	1	1	İ	1	06/08/2018	1	0	N	Υ	1				1	Demolished	0	AVC (F IV
	422-071-07	1053 W Wilson St	1	BC15-01046	SFD	0	1	1	1	1	1	1	1	04/17/2018	1	0	N	Y	1			1	1	Demolished	0	+
	139-461-21	3050 Capri Ln	1	BC15-00656	SFD	0	1		1	1	1	İ	1	03/26/2018	1	0	N	Υ	1				1	Demolished	0	+
	139-212-18	1601 MYRTLEWOOD ST	1	BC18-00167	ADU	R		1	1	1	<u> </u>	l	1	11/29/2018	1	0	N	Y	†			1	0		$\overline{}$	+

						Table E							
					Regional Hou	using Needs A	Allocation Pro	ogress					
					Permitted	Units Issued	by Affordabi	lity					
		1					2					3	4
Inco	me Level	RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2012	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	4											4
Very Low	Non-Deed Restricted	'											1
	Deed Restricted	1										2	
Low	Non-Deed Restricted	'						2				2	
	Deed Restricted												
Moderate	Non-Deed Restricted												
Above Moderate			22	50	93	115	260	735				1275	
Total RHNA		2	** Note	e: Units in this ta	ble reflect units	that have been fi	naled in the repo	orting year to be	consistent with p	revious reporting	ı years.		•
Total Units		•	22	50	93	115	260	737				1277	1

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

									Tal	ble C								
							Sir	ites Identified or R	Rezoned to Acc	commodate Sho	rtfall Housing !	Need						
	P	Project Identif	ifier		Date of Rezone	,	Affordability by	Household Income		Type of Shortfall				s	Sites Description			
		1			2			3		4	5	6	7		8	9	10	11
APN	Street Ad	ddress	Project Name*	Local Jurisdiction Tracking ID*	Date of Rezone	e Very-Low Income	E Low-Income	Moderate Income	Above Moderate Income	e - Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: S	Start Data Entry Bel	elow																
				\leftarrow														
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						+			+	+		+		_	+ 1		+	+

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Owner-Occupied Housing Rehabilitation	Assist 3 households annually for a total of 24 households (8 extremely low income, 8 very low income, and 8 low income)	2021	During FY 17-18, the City completed 3 owner-occupied rehabilitation projects (3 extremely low income). For this Housing Cycle, a total of 5 owner-occupied rehabilitation projects were completed (4 extremely low income and 1 low income).
Mobile Home Rehabilitation	Rehabilitation objectives are included under Program 1, Neighborhood Improvement.	2021	The Zoning Code requires Planning Commission Approval to convert mobile homes to another land use. During FY 17-18, the City completed 10 mobile home rehabilitation projects (9 extremely low income and 1 very low income). For this Housing Cycle, a total of 76 mobile home rehabilitation projects were completed (52 extremely low income and 24 very low income).
Go Green	Continue to offer discount on permit fees for solar panels and promote the program on City website and public counters. Pursue funding to reinstate the Go Green program.	2021	Reivew of solar panels permits are expidited and approved over the counter. However, discounts are not offered on permit fees.
Incentives for Affordable Housing	Promote the use of density bonus incentives and deferral of fees for affordable housing projects, including but not limited to, the Urban Plan areas and in North Costa Mesa Specific Plan area. Density bonus information is available on the City's website and at the public counter, and will be provided to developers of projects in the Urban Plan, North Costa Mesa Specific Plan areas, and other areas targeted for future residential and transit-oriented developments. Annually utilize the HOME Community Housing Development Organization (CHDO) funds to pursue affordable housing projects, especially for permanent affordable projects that may include accessible units for the disabled. Provide a fee waiver to projects that include at least ten percent housing affordable to extremely low income households. Engage the community and stakeholders to explore and establish additional incentives and funding sources, as appropriate, to promote affordability in targeted growth areas by 2015 and monitor and revise strategies, as appropriate, to assure effectiveness as part of the annual progress report.	2021	Implementing ordinance in effect, 134 density bonus units currently exist in the City as a result of this ordinance. Annual review conducted to ensure compliance; 133 affordable units (of the 134 units) are in compliance with the density bonus program that exist in the City. As of 2018, 17 of the 18 properties participating in the Density Bonus Program are in compliance with the program's requirements in terms of maximum affordable rental rates. A separate report will be provided to the Planning Commission and City Council on the status of the Density Bonus units in July 2019.
Second Units	Promote the use of second units by providing information on the City's website and at public counters.	2021	In 2018, the City adopted a new ordinance amending Title 13 of Costa Mesa Municipal Code allowing development of ADUs in R-1 and R2-MD zones, subject to certain lot size requirements, for compliance with new state regulations (Senate Bill SB 1069 and Assembly Bill 2299). 8 ADUs were approved in 2018.
Federal/State Housing Programs	Encourage private sector to utilize available Federal and State housing programs to increase the supply of extremely low, very low, low and moderate income housing. If proposed projects are consistent with the vision, goals, and objectives of the City's General Plan and other planning documents that guide residential development, the City will provide letters of support for funding applications. In conjunction with potential affordable housing projects in the City, the City will pursue affordable housing funds from HCD to leverage local resources. Annually, the City will contact nonprofit housing developers to explore potential affordable housing projects and funding possibilities.	2021	Ongoing. No single- and multiple-family units constructed over the last several years through a combination of public/private partnerships. No new units were constructed in the past year.
Rental Housing Assistance	Continue to provide assistance to 442 very low income households in the City. Continue to promote the use of Housing Choice vouchers by providing program information on City website and at public counters. Encourage property owners to accept Housing Choice Vouchers.	2021	Ongoing rental assistance voucher program (formerly Section 8) assistance through OCHA, during FY 17-18.
Preservation of At-Risk Housing	Monitor at-risk status of affordable units. For Casa Bella, work with HUD and the property owner to extend the Section 8 rent subsidy contract. Notify tenants of potential risk of conversion at least one year prior to conversion. Provide information regarding HUD's special vouchers set aside for households losing project-based Section 8 assistance (applicable to Casa Bella only). Work with property owners and nonprofit housing providers to pursue State and federal funds for preserving at-risk housing. For density bonus projects, require property owners to inform the tenants of affordable units at least two years in advance of the expiration of affordability controls to allow tenants adequate time to explore other affordable housing options. Work to replenish the City's affordable housing inventory via the City's Density Bonus ordinance to create new affordable units.	2021	Annual review conducted to ensure compliance; 133 affordable units (of the 134 units) are in compliance with the density bonus program that exist in the City. As of 2018, 17 of the 18 properties participating in the Density Bonus Program are in compliance with the program's requirements in terms of maximum affordable rental rates. A separate report will be provided to the Planning Commission and City Council on the status of the Density Bonus units in July 2019.
Condominium Conversion	Adopt condominium conversion ordinance in Zoning Code in 2014 with the objective of removing constraints to conversion.	2021	No apartment conversions were approved in 2018. The review procdures for condominium conversions is consistent with other review procedures.
Adaptive Reuse for Multi- Family Housing	Process Zoning Code Amendment in 2014/15 to allow a discretionary review of motel conversions to multi-family housing.	2021	In 2016, the City Council amended the Zoning Code to adoped the Residential Incentive Overlay District, which expanded development opportunities on residential and commercial properties not developed to their full potential or supporting outdated buildings and underperforming uses, which included eight motels. In 2018, the City Council amended the Zoning Code to related to maximum allowwable density, heights requirements, and reduced height abutting residential properties on Newport Boulevard.

Supportive Services for Persons with Special Needs	Conduct needs assessment through the annual planning and performance review processes of the CDBG program. Through the CDBG Request for Proposal process, annually identify service gaps and prioritize funding allocations. Provide public service grants to: • Support existing local service providers that assist households that are at risk of becoming homeless. Assistance may include short-term financial subsidy to prevent eviction, foreclosure and/or utility termination and support services such as case management, budgeting/job search assistance, and food/clothing (160 persons total). • Support existing local service agencies that provide short-term shelter (up to 3 months) to households that are in immediate need of shelter and support services. Funding may be focused on but not limited to assisting households that are escaping domestic violence (40 persons total). • Support existing local service agencies that provide transitional housing (3 to 24 months) to homeless households that are stabilized yet still require housing, case management, and other life skills in order to become self sufficient (80 persons total). • Provide financial support to public and nonprofit organizations that provide direct services to seniors and frail elderly. Services should help seniors and the frail elderly maintain their independent living situation or ensure they are provided service that improves quality of life (1,600 seniors total). • Provide financial support to public and nonprofit organizations that provide direct services to disabled and developmentally disabled. Services will help clients maintain their independent living situation or ensure they are provided	2021	As part of the Annual Action Plan, the City conducts needs assessment through the annual planning and performance reivew processes of the CDBG program. The city conducts a public hearing for the Annual Action Plan, including recommendations for allocation of funds for the Fiscal Year. The Annual Action Plan for Fiscal Year 18/19 was approved by City Council at their May 15, 2018 meeting; and the Annual Action Plan for Fiscal Year 19/20 will be reviewed by City Council in the next couple of months.
Adequate Sites	Update inventory of vacant and underutilized sites annually and provide information to interested developers. Pursue opportunities for transit- oriented development as part of the City's General Plan update. Annually monitor the status of the Fairview Developmental Center's intent for the future use of this site.	2021	In 2016, and as part of the 2015-2035 General Plan Update, the City Council adopted an ordinance to amend the Municipal Code to include the Institutional and Recreational - Multi-Use District, adopted under the 2015-2035, and to rezone the Fairview Developmental Center (2501 Harbor Blvd.) to Institutional and Recreational - Multi-Use District.
Mixed-Use Developments	Update inventory of opportunity sites annually and make inventory available to interested developers. Evaluate incentives package annually.	2021	A Mixed-Use Overlay District has been approved for the Bristol Street corridor area and Westside Costa Mesa. This overlay district, in conjunction with Urban Plan documents, will allow mixed-use development opportunities, and potentially 4,226 additional units by the year 2025.
Annual General Plan Review	As part of the City's annual report to State Development of Housing and Community Development (HCD) for the implementation of the General Plan (including Housing Element), provide detailed progress in residential, commercial, and industrial development. As part of this annual review process, evaluate the effectiveness of the PD Industrial zone in facilitating the development of emergency shelters.		Annually, as part of the City's annual report to State Department of Housing and Community Development (HCD), the City updates the City Council with progress related to each General Plan policy.
Fair Housing Assistance	Continue to provide fair housing services for all residents of the City. Promote awareness of fair housing via the City's website and distribute fair housing brochures at public counters and community locations. Make fair housing brochures available to nonprofit agencies. Recognize April as the "Fair Housing Month" and promote fair housing events through public service announcements.	2021	The City is a member of a region-wide effort to ensure equal access to housing. Generally, activities have included investigation, resolution and education. The City provides fair housing brochures (multi-lingual including spanish and vietnamese) at public counters, community locations, as well as on the City's website. During FY 17-18, 2026 Costa Mesa households were assisted with fair housing issues.
Promotion of Child Care Facilities	Continue to apply development incentives pursuant to the State density bonus law and Costa Mesa Zoning Code to incorporate child care centers as part of an affordable housing development. Allow all incentives related to child care centers as afforded by the State density bonus provisions.	2021	To date, the City has not recieved any proposals for child care centers, additions to existing developments, or included as an amenity to new construction projects, pursuant to the State density bonus law.

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

Annual Progress Report

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

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

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

Table F

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

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA * Note - Because the statutory requirements severly limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of
	Extremely Low- Income ⁺	Very Low-Income ⁺	Low-income ⁺	TOTAL UNITS*	Extremely Low- Income ⁺	Very Low- Income⁺	Low-Income ⁺	TOTAL UNITS*	Government Code Section 65583.1 ⁺
Rehabilitation Activity	11	1		12					
Preservation of Units At-Risk		36	98	134					
Acquisition of Units									
Total Units by Income	11	37	98	146					

Annual Progress Report