#### Exhibit A

Housing Element Annual Progress Report 2021

Jurisdiction	Rocklin	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/45/2024 05/45/2020

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field	
Cells in grey contain auto-calculation formulas	

(CCR Title 25 §6202)

### Table A Housing Development Applications Submitted

									Housing	g Develop	ment Appl	lications S	ubmitted									
		Project Identifier	r		Unit Ty	pes	Date Application Submitted		Pr	oposed Un	its - Afforda	bility by Hou	usehold Inc	omes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining			Application Status	Notes
		1			2	3	4				5				6	7	8	9	1	0	11	12
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	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted		Low-Income Deed Restricted	Low-Income Non Deed Restricted		Moderate- Income Non Deed Restricted	Above Moderate- Income		APPROVED	Total	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)		Bonus approved	Please indicate the status of the application.	Notes <sup>+</sup>
Summary Row: St	art Data Entry Below							104	0	181	0	0	0		290	28	8 2					
•		4600 Greenbrae Road	Greenbrae Parcel Map	DL2021-0001	SFD	0	03/22/2021							2	2 2		2	No	No.	No	Disapproved	
	046-030-059-000																					
	017-172-014-000	University Avenue	Terracina at Whitney Ranch	DR2021-0002	5+	R	06/04/2021	104		181				3	3 288	288	3	No	) Yes	Yes		234 units allowed by zoning. 23% density bonus = +54 units. Concession - Building Height increase without a UP. 55 year term for affordability.
															0		1					
-															0							
							1		<del> </del>			<b>†</b>			0							
															0							
															0							
															0							

Rocklin Jurisdiction 2021 (Jan. 1 - Dec. 31) Reporting Year

### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

Planning Period	6th Cycle	05/15/2021 - 05/15/2029						Housing	(Co	CR Title 25 §62							Cells in grey conta
									Table A2								
					Ar	nnual Buildir	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	, Permits and	Completed Unit	S		T	T	
		Project Identific	er		Unit T	ypes		A	ffordability by	Household In	comes - Com	oleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
Summary Row: St	art Data Entry Belo					I	104	0	188	0	0	0	72		364	0	5
A000026244	378-120-036-000	1384 LARKSPUR DR	SPRING VALLEY PHASE 1 VILLAGE 1	B2015-1746	SFD	0									0		
A000027366	372-109-001-000	3162 GOLDEN TRAIL ST	WHITNEY RANCH PH II-D UNITS 52BC, 55AB & 56	B2017-0410	SFD	0									0		
A000027367	372-109-002-000	3160 GOLDEN TRAIL ST	WHITNEY RANCH PH II-D UNITS 52BC, 55AB & 56	B2017-0411	SFD	0									0		
A000027368	372-109-003-000	3158 GOLDEN TRAIL ST	WHITNEY RANCH PH II-D UNITS 52BC, 55AB & 56 WHITNEY RANCH	B2017-0412	SFD	0									0		
A000027369	372-109-004-000	TRAIL ST	PH II-D UNITS 52BC, 55AB & 56	B2017-0413	SFD	0									0		
A000027396	372-120-030-000	3120 GOLDEN TRAIL ST	WHITNEY RANCH PH II-D UNIT 56	B2017-1799	SFD	0									0		
A000027395	372-120-029-000	3118 GOLDEN TRAIL ST	WHITNEY RANCH PH II-D UNIT 56	B2017-1800	SFD	0									0		
A000027394	372-120-028-000	3116 GOLDEN TRAIL ST	WHITNEY RANCH PH II-D UNIT 56	B2017-1801	SFD	0									0		
A000027845	045-141-004-000	5697 AGUILAR RD	THE HIGH AND	B2017-2256	ADU	R									0		
454-020-013-000	454-020-013-000	WY	THE HIGHLANDS UNIT NO 2	B2018-1954	ADU	R									0		1
030-200-026-000	030-200-026-000	3880 CLOVER VALLEY RD	CLOVER VALLEY EST #2	B2018-2447	ADU	0									0		
045-161-016-000	not available yet	5110 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2642	5+	R									0		
045-161-016-000	not available yet	5100 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2644	5+	R									0		
045-161-016-000	not available yet	5120 ROCKLIN RD	APARTMENTS	B2018-2645	5+	R									0		
045-161-016-000	not available yet	5130 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2646	5+	R									0		
045-161-016-000	not available yet	5140 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2647	5+	R									0		
045-161-016-000	not available yet	5109 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2648	2 to 4	R									0		

ability by Hou	ısehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
	7				8	9				10				11	12	13	14
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 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	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
0	2	0	10	502		519	0	6	0	1	0	45	370		422	30	0
						0							1	02/04/2021	1		N
						0							1	05/12/2021	1		N
						0							1	04/27/2021	1		N
						0							1	04/22/2021	1		N
						0							1	04/30/2021	1		N
						0							1	02/25/2021	1		N
						0							1	05/25/2021	1		N N
				1	12/23/2021	1								02/22/2021	0		N
					11/12/2021	1									0		N
						0		1						02/18/2021	1		N
				32	05/03/2021	32									0		N
				32	05/03/2021	32									0		N
				25	05/03/2021	25									0		N
				25	05/03/2021	25									0		N
				21	05/03/2021	21									0		N
				2	05/03/2021	2									0		N

Infill	Housing with Final and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	nus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>†</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
				 	0		0					
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y			unable to determine rent		0						No	
Y			renting out to family at no cost		0						No	
Υ			renting out to family at no cost		0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	8		<u></u>		
		Project Identifie	er		Unit T	/pes		A	ffordability by	Household In	comes - Com	oleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
045-161-016-000	not available yet	5119 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2649	2 to 4	R									0		
045-161-016-000	not available yet	5129 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2650	2 to 4	R									0		
045-161-016-000	not available yet	5139 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2651	2 to 4	R									0		
045-161-016-000	not available yet	5170 ROCKLIN RD	SIERRA GATEWAY APARTMENTS	B2018-2652	5+	R									0		
	not available yet	5160 ROCKLIN RD	APARTMENTS	B2018-2653	5+	R									0		
	010-260-052-000 010-260-053-000	4001 NELLIA CT 4003 NELLIA CT	NELLIA ESTATES NELLIA ESTATES	B2018-2665 B2018-2666	SFD SFD	0									0		
	372-130-029-000	857 CLEMENTINE DR	WHITNEY RANCH PHASE II-E UNIT 52A	B2018-2815	SFD	0									0		
A000028146	372-130-030-000	859 CLEMENTINE DR	WHITNEY RANCH PH II-E UNIT 52A	B2018-2816	SFD	0									0		
	372-130-031-000	861 CLEMENTINE DR	WHITNEY RANCH PH II-E UNIT 52A	B2018-2817	SFD	0									0		
A000028027	489-390-009-000	2806 BROKEN BIT LN	WHITNEY RANCH PHASE III UNIT 42	B2018-3000	SFD	0									0		
A000028028	489-390-010-000	2804 BROKEN BIT LN	WHITNEY RANCH PHASE III UNIT 42	B2018-3001	SFD	0									0		
A000028029	489-390-011-000	2802 BROKEN BIT LN	WHITNEY RANCH PHASE III UNIT 42	B2018-3002	SFD	0									0		
	489-390-012-000		WHITNEY RANCH PHASE III UNIT 42	B2018-3003	SFD	0									0		
374-230-009-000	374-230-009-000	BEACH RD	WHITNEY OAKS PH 2B PAR 34 UNIT 23A	B2019-0601	SFD	0									0		
A000028036	489-390-018-000	CT	WHITNEY RANCH PH III UNIT 42	B2019-0915	SFD	0									0		
016-381-010-000	016-381-010-000	CT	SUNSET EAST UNIT #2	B2019-1559	ADU	R									0		
371-010-003-000	371-010-003-000	3649 AMETHYST DR	FIVE STAR DEVELOP #1	B2019-1951	SFD	0									0		
A000027874	491-032-006-000	1611 LION ST	WILDCAT SUBDIVISION	B2019-2326	SFD	0									0		
A000028335	010-490-041-000	3807 ANDERS WY	CENTER	D2019-2403	SFD	0									0		
A000028337	010-490-043-000	3803 ANDERS WY	VILLAGES AT CIVIC CENTER	B2019-2406	SFD	0									0		

ability by Hou	usehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa				Streamlining
	7				8	9				10				11	12	13	14
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 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) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining Y/N
				2	05/03/2021	2									0		N
				2	05/03/2021	2									0		N
				2	05/03/2021	2									0		N
				32	05/03/2021	32									0		N
				19		19									0		N
				1	05/03/2021 03/02/2021 03/02/2021	1									0		N N
						0							1	05/19/2021	1		N
						0							1	03/19/2021	1		N
						0							1	03/25/2021	1		N
						0							1	10/21/2021	1		N
						0							1	08/24/2021	1		N
						0							1	08/24/2021	1		N
						0							1	05/21/2021	1		N
						0							1	11/05/2021	1		N
						0							1	06/21/2021	1		N
						0		1						10/14/2021	1		N
				1	06/14/2021	1									0		N
						0						1		01/29/2021	1		N
						0						1		04/06/2021	1		N
						0				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1		04/07/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>†</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
N					0						No	
Y			renting out at no cost to family		0						No	
Y					0						No	
N			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

Table	
Ianie	-

									Table A2								
					Ar	nnual Buildir	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s		1		
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household In	comes - Com	oleted Entitlemo	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028336	010-490-042-000	3805 ANDERS WY	VILLAGES AT CIVIC CENTER	B2019-2407	SFD	0									0		
A000028338	010-490-044-000	3801 ANDERS WY	VILLAGES AT CIVIC CENTER	B2019-2408	SFD	0									0		
A000028196	372-150-022-000	3448 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2441	SFD	0									0		
A000028199	372-150-025-000	3454 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2688	SFD	0									0		
A000028189	372-150-015-000	3455 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2707	SFD	0									0		
A000028190	372-150-016-000	3453 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2708	SFD	0									0		
A000028191	372-150-017-000	3451 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2709	SFD	0									0		
A000028202	372-150-028-000	3460 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2948	SFD	0									0		
A000028203	372-150-029-000	3462 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2949	SFD	0									0		
A000028204	372-150-030-000	3464 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2950	SFD	0									0		
A000028186	372-150-012-000	3463 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2951	SFD	0									0		
A000028187	372-150-013-000	3459 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2952	SFD	0									0		
A000028188	372-150-014-000	3457 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2953	SFD	0									0		
A000028248	372-150-074-000		WHITNEY RANCH PH II-F UNIT 58	B2019-2954	SFD	0									0		
A000028249	372-150-075-000	CT	WHITNEY RANCH PH II-F UNIT 58	B2019-2955	SFD	0									0		
A000028216	372-150-042-000	3410 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2957	SFD	0									0		
A000028217	372-150-043-000	3412 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2958	SFD	0									0		
A000028218	372-150-044-000	3414 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2959	SFD	0									0		
A000028245	372-150-071-000	3338 JAMBOREE CT	PH II-F UNIT 58	B2019-2960	SFD	0									0		
A000028247	372-150-073-000	3342 JAMBOREE CT	PH II-F UNIT 58	B2019-2962	SFD	0									0		
A000028213	372-150-039-000	3404 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2964	SFD	0									0		
A000028214	372-150-040-000	3406 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2965	SFD	0									0		
A000028215	372-150-041-000	3408 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2966	SFD	0									0		

.1.996 1. 11.		<b>5</b> 22	<b>D</b>						A 55 I	. 1. 1194 . 1 . 1 . 1 . 1		0.45					
ability by Hoi	usehold Incon	nes - Building	Permits						Afforda	ability by Ho	usehold inco	omes - Certifica	tes of Occupa	incy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project  APPROVED using GC 65913.4(b)? (SB 35 Streamlining Y/N
						0						1		04/06/2021	1		N
						0						1		04/08/2021	1		N
						0							1	01/12/2021	1		N
						0							1	01/07/2021	1		N
						0							1	03/15/2021	1		N
						0							1	02/12/2021	1		N
						0							1	02/12/2021	1		N
						0							1	05/07/2021	1		N
						0							1	05/24/2021	1		N
				1	04/22/2021	1									0		N
						0							1	07/13/2021	1		N
						0							1	07/20/2021	1		N
						0							1	07/22/2021	1		N
						0							1	09/02/2021	1		N
						0							1	08/24/2021	1		N
						0							1	10/28/2021	1		N
						0							1	10/28/2021	1		N
						0							1	12/08/2021	1		N
						0							1	12/22/2021	1		N
						0							1	12/22/2021	1		N
				1	03/17/2021	1									0		N
				1	03/17/2021	1									0		N
				1	03/17/2021	1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>†</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>
Y			sales price		0						No	
Υ			sales price		0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Rocklin Jurisdiction (Jan. 1 - Dec. 31) Reporting Year 2021 6th Cycle 05/15/2021 - 05/15/2029 Planning Period

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s				
		Project Identifie	er		Unit Ty	/pes		A	ffordability by	Household In	comes - Comp	oleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028205	372-150-031-000	3466 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2967	SFD	0									0		
A000028206	372-150-032-000	3468 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2968	SFD	0									0		
A000028207	372-150-033-000	3470 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-2969	SFD	0									0		
A000028242	372-150-068-000	801 LAZY TRAIL DR	WHITNEY RANCH PH II-F UNIT 58	B2019-2972	SFD	0									0		
A000028243	372-150-069-000		WHITNEY RANCH PH II-F UNIT 58	B2019-2973	SFD	0									0		
A000028243 A000028244	372-150-009-000		WHITNEY RANCH PH II-F UNIT 58	B2019-2974	SFD	0									0		
A000028244 A000028251	372-150-070-000	3335 JAMBOREE	WHITNEY RANCH	B2019-2975	SFD	0									0		
		CT 3333 JAMBOREE		B2019-2976	SFD	0									0		
A000028252 A000028253	372-150-078-000 372-150-079-000	CT 3331 JAMBOREE	PH II-F UNIT 58 WHITNEY RANCH PH II-F UNIT 58	B2019-2977	SFD	0									0		
A000028239	372-150-079-000	CT 807 LAZY TRAIL DR	WHITNEY RANCH PH II-F UNIT 58	B2019-2978	SFD	0									0		
A000028239 A000028240	372-150-065-000	805 LAZY TRAIL		B2019-2979	SFD	0									0		
		DR 803 LAZY TRAIL	WHITNEY RANCH	B2019-2980	SFD	0									0		
A000028241 A000028429	372-150-067-000 453-100-063-000	DR 5300 CANTER LN	PH II-F UNIT 58 OAK VISTA	B2019-3046	SFD	0									0		
A000028210	372-150-036-000		WHITNEY RANCH PH II-F UNIT 57	B2019-3056	SFD	0									0		
A000028211	372-150-037-000	3400 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3057	SFD	0									0		
A000028212	372-150-038-000	3402 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3058	SFD	0									0		
A000028254	372-150-080-000	DR	WHITNEY RANCH PH II-F UNIT 58	B2019-3059	SFD	0									0		
A000028255	372-150-081-000	3327 JAMBOREE DR	WHITNEY RANCH PH II-F UNIT 58	B2019-3060	SFD	0									0		
A000028256	372-150-082-000		WHITNEY RANCH PH II-F UNIT 58	B2019-3061	SFD	0									0		
A000028183	372-150-009-000	3469 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3062	SFD	0									0		
A000028184	372-150-010-000	3467 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3063	SFD	0									0		
A000028185	372-150-011-000	3465 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3064	SFD	0									0		
A000028182	372-150-008-000	3471 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3065	SFD	0									0		
A000028208	372-150-034-000	3472 HIDDEN RANCH LP	WHITNEY RANCH PH II-F UNIT 57	B2019-3066	SFD	0									0		

ability by Ho	ısehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining Y/N
				1	04/22/2021	1									0		N
				1	04/22/2021	1									0		N
				1	04/22/2021	1									0		N
				1	04/29/2021	1									0		N
				1	04/29/2021	1									0		N
				1	04/29/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1							4	00/40/0004	0		N
				1	00/00/0004	0							1	02/16/2021	0		N N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/29/2021	1									0		N
				1	06/29/2021	1									0		N
				1	06/29/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	06/02/2021	1									0		N
				1	08/10/2021	1									0		N
				1	08/10/2021	1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>*</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

Prior APN						Commissor Huit	Downite and	-tion Futitled	Table A2	C	an Antivity Day	annal Duildin						
Prior APN					S	Completed Unit	Permits and	ction, Entitled,	new Construc	ort Summary -	ig Activity Rep	nnuai Buildir	A					
Prior APN   Current APN   Street Address   Project Name   Local Jurisdiction   Tracking ID   Carl Jurisdiction   Tracking ID   Carl Jurisdiction   Tracking ID   Carl Jurisdiction   Car	Afford				ent	pleted Entitleme	comes - Com	Household In	ffordability by	А		ypes	Unit T		er	Project Identifi		
Prior APN   Current APN   Cu			6	5				4				3	2			1		
A000028293   372-150-095-000   RANCH LP   PH ILF UNIT 57   B2019-3068   SFD   O   D   D   D	Very Low- Income Non Deed Restricted	Income Deed			Moderate-	Income Non	Income Deed	Non Deed	Deed	Income Non	Income Deed	R=Renter	(SFA,SFD,2 to		Project Name <sup>†</sup>	Street Address	Current APN	Prior APN <sup>+</sup>
A000028175   372-150-004-000   DR			0									0	SFD	B2019-3067			372-150-035-000	A000028209
A00028179   372-150-005-000   DR			0									0	SFD	B2019-3068	WHITNEY RANCH	823 LAZY TRAIL		
A000028181   372-150-008-000   RANCH LP   PH IF UNIT 57   B2019-3070   SFD   O   O			0									0	SFD	B2019-3069	WHITNEY RANCH		372-150-005-000	A000028179
A000028321 010-490-027-000 RANCH LP PH IF UNIT 57 B2019-3071 SFD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0									0	SFD	B2019-3070	WHITNEY RANCH		372-150-006-000	A000028180
A00028321 010-490-027-000 3816 ANDERS WY CENTER B2019-3089 SFD O O O O O O O O O O O O O O O O O O O			0									0	SFD		PH II-F UNIT 57		372-150-007-000	A000028181
A00028322 010-490-028-000 3822 ANDERS WY CENTER B2019-3080 SFD O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0									0	SFD	D2019-3079	CENTER	3818 ANDERS WY	010-490-027-000	A000028321
A000028323   010-490-030-000   3822 ANDERS WY   CENTER   B2019-3081   SFD   O   O			0									0	SFD	D2019-3000	CENTER	3820 ANDERS WY	010-490-028-000	A000028322
A000028324   010-490-030-000   3824 ANDERS WY   CENTER   B2019-3082   SFD   O			0									0	SFD	B2019-3081	CENTER	3822 ANDERS WY	010-490-029-000	A000028323
A000028325 010-490-031-000 3825 ANDERS WY CENTER B2019-3083 SFD O  A000028326 010-490-032-000 3825 ANDERS WY VILLAGES AT CIVIC CENTER CENTER B2019-3084 SFD O  A000028327 010-490-033-000 3823 ANDERS WY VILLAGES AT CIVIC CENTER CENTER CENTER B2019-3085 SFD O  A000028328 010-490-034-000 3821 ANDERS WY VILLAGES AT CIVIC CENTER D0  A000028328 010-490-034-000 VILLAGES AT CIVIC CENTER			0									0	SFD	B2019-3082	CENTER		010-490-030-000	A000028324
A000028326 010-490-032-000 3825 ANDERS WY CENTER B2019-3084 SFD 0  A000028327 010-490-033-000 3823 ANDERS WY VILLAGES AT CIVIC CENTER CENTER B2019-3085 SFD 0  A000028328 010-490-034-000 3821 ANDERS WY VILLAGES AT CIVIC CENTER B2019-3086 SFD 0  CENTER B2019-3085 SFD 0  CENTER B2019-3085 SFD 0  CENTER B2019-3086 SFD 0			0									0		B2019-3083	CENTER		010-490-031-000	A000028325
A000028327 010-490-033-000 3823 ANDERS WY CENTER B2019-3085 SFD 0  A000028328 010-490-034-000 3821 ANDERS WY VILLAGES AT CIVIC CENTER CENTER B2019-3086 SFD 0  CENTER D2019-3085 SFD 0  CENTER D2019			0											B2019-3084	CENTER		010-490-032-000	A000028326
A000028328 010-490-034-000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0											B2019-3085	CENTER		010-490-033-000	A000028327
			0											B2019-3000	CENTER		010-490-034-000	A000028328
A00026329 010-490-033-000 CENTER 0			0											62019-3067	CENTER		010-490-035-000	A000028329
A000028330 010-490-036-000 3817 ANDERS WY CENTER B2019-3088 SFD 0			0											B2019-3088	CENTER		010-490-036-000	A000028330
A000028347 010-490-053-000 LP CENTER B2019-3089 SFD O  A000028340 010-490-053-000 LP CENTER B2019-3090 SFD O  A000028340 010-490-053-000 B2019-3090 SFD O			0											B2019-3089	CENTER	LP	010-490-053-000	A000028347
3920 WICKMAN VILLAGES AT CIVIC P2010 2001 SED O			0												VILLAGES AT CIVIC	3920 WICKMAN		-
3922 WICKMAN VILLAGES AT CIVIC R2010 3002 SED O			0												VILLAGES AT CIVIC	3922 WICKMAN		
3924 WICKMAN VILLAGES AT CIVIC R2019 3093 SED O			0												VILLAGES AT CIVIC	3924 WICKMAN		
A000028351 010-490-057-000 LP CENTER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0												VILLAGES AT CIVIC	<del>-</del> -		
A000028331 010-490-037-000 CENTER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0												VILLAGES AT CIVIC			
A000028332 010-490-038-000 010-490-038-000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0									0	SFD		VILLAGES AT CIVIC			

ability by Hou	sehold Incom	nes - Building	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	08/10/2021	1									0		N
				1	08/10/2021	1									0		N
				1	08/10/2021	1									0		N
				1	08/10/2021	1									0		N
				1	08/10/2021	1									0		N
						0						1		04/20/2021	1		N
						0						1		04/20/2021	1		N
						0						1		04/21/2021	1		N
						0						1		04/27/2021	1		N
						0						1		04/27/2021	1		N
						0						1		04/01/2021	1		N
						0						1		03/29/2021	1		N
						0						1		03/24/2021	1		N
						0						1		03/24/2021	1		N
						0						1		03/22/2021	1		N
						0						1		02/11/2021	1		N
						0						1		02/11/2021	1		N
						0						1		02/17/2021	1		N
						0						1		02/19/2021	1		N
						0						1		02/25/2021	1		N
						0						1		06/07/2021	1		N
						0						1		06/07/2021	1		N N

Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

Table A

					A		A . the ite . D		Table A2	-4: F4:411	Dameita and	0	_				
					Ar	inuai Bullain	ig Activity Rep	ort Summary -	New Construc	ction, Entitlea,	Permits and	Completed Unit	<b>S</b>				
		Project Identifie	er		Unit Ty	ypes		A	ffordability by	Household In	comes - Com	pleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028334	010-490-040-000	3809 ANDERS WY	VILLAGES AT CIVIC CENTER	B2019-3105	SFD	0									0		
A000028339	010-490-045-000	LP	VILLAGES AT CIVIC CENTER	D2019-3100	SFD	0									0		
A000028340	010-490-046-000	LP	VILLAGES AT CIVIC CENTER	D2019-3107	SFD	0									0		
A000028341	010-490-047-000	LP	VILLAGES AT CIVIC CENTER	B2019-3108	SFD	0									0		
A000028342	010-490-048-000	LP	VILLAGES AT CIVIC CENTER	B2019-3109	SFD	0									0		
A000028343	010-490-049-000	LP	VILLAGES AT CIVIC CENTER VILLAGES AT CIVIC	62019-3110	SFD	0									0		
A000028344	010-490-050-000	LP	CENTER VILLAGES AT CIVIC	B2019-3111	SFD	0									0		
A000028345	010-490-051-000	LP	CENTER VILLAGES AT CIVIC	B2019-3112	SFD	0									0		
A000028346	010-490-052-000	LP	CENTER VILLAGES AT CIVIC	B2019-3113	SFD	0									0		
A000028312	010-490-018-000	3800 ANDERS WY 3802 ANDERS WY	CENTER VILLAGES AT CIVIC	B2019-3114	SFD	0									0		
A000028313	010-490-019-000		CENTER	B2019-3115	SFD SFD	0									0		
A000028314	010-490-020-000		VILLAGES AT CIVIC		SFD	0									0		
A000028315	010-490-021-000		CENTER VILLAGES AT CIVIC		SFD	0									0		
A000028317	010-490-023-000		CENTER VILLAGES AT CIVIC		SFD	0									0		
A000028318 A000028319	010-490-024-000 010-490-025-000	3814 ANDERS WY	CENTER VILLAGES AT CIVIC CENTER		SFD	0									0		
A000028319 A000028320	010-490-025-000	3816 ANDERS WY	VILLAGES AT CIVIC CENTER	B2019-3122	SFD	0									0		
A000028901	497-080-054-000	2901 CROWS NEST CT	WHITNEY RANCH PHASE III UNIT 44B	B2019-3143	SFD	0									0		
A000028902	497-080-002-000	2903 CROWS	WHITNEY RANCH PHASE III UNIT 44B	B2019-3144	SFD	0									0		
A000028903	497-080-003-000	2905 CROWS NEST CT	WHITNEY RANCH PHASE III UNIT 44B	B2019-3145	SFD	0									0		
A000028904	497-080-004-000	2907 CROWS NEST CT	WHITNEY RANCH PHASE III UNIT 44B	B2019-3146	SFD	0									0		
A000028684	497-080-005-000	2803 BOXCAR DR	WHITNEY RANCH PHASE III UNIT 44B	B2019-3147	SFD	0									0		
A000028685	497-080-006-000	2811 BOXCAR DR	WHITNEY RANCH PHASE III UNIT 44B	B2019-3148	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	псу			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining)
						0						1		06/08/2021	1		N
						0						1		09/09/2021	1		N
						0						1		09/09/2021	1		N
						0						1		09/09/2021	1		N
						0						1		09/07/2021	1		N
						0						1		05/18/2021	1		N
						0						1		05/14/2021	1		N
						0						1		05/12/2021	1		N
						0						1		05/12/2021	1		N
						0						1		08/26/2021	1		N
						0						1		08/25/2021	1		N
						0						1		08/20/2021	1		N
						0						1		08/20/2021	1		N
						0						1		07/06/2021	1		N
						0						1		07/12/2021	1		N
						0						1		06/29/2021	1		N
						0						1		07/01/2021	1		N
						0							1	04/21/2021	1		N
						0							1	04/06/2021	1		N
						0							1	04/08/2021	1		N
						0							1	04/21/2021	1		N
						0							1	04/28/2021	1		N
						0							1	05/03/2021	1	I	N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>
Υ			sales price		0						No	
Υ			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Υ			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y			sales price		0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Rocklin Jurisdiction 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle **Planning Period** 05/15/2021 - 05/15/2029

A000028440

374-310-011-000

1026 BENT OAK WHITNEY RANCH
CT PH II-J UNIT 67A

B2019-3248

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	inual Buildin	ig Activity Rep ∣	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	<b>S</b>			Π	
		Project Identific	er		Unit Ty	/pes		A	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028686	497-080-007-000	2813 BOXCAR DR	WHITNEY RANCH PHASE III UNIT 44B	B2019-3149	SFD	0									0		
A000028687	497-080-008-000	2815 BOXCAR DR	WHITNEY RANCH PHASE III UNIT 44B	B2019-3150	SFD	0									0		
A000028690	497-080-011-000	1021 BRAKEMAN CT	WHITNEY RANCH PHASE III UNIT 44B	B2019-3153	SFD	0									0		
A000028691	497-080-012-000	1020 BRAKEMAN CT	WHITNEY RANCH PHASE III UNIT 44B	B2019-3154	SFD	0									0		
A000028692	497-080-013-000	1010 BRAKEMAN CT	WHITNEY RANCH PHASE III UNIT 44B	B2019-3155	SFD	0									0		
A000028693	497-080-014-000		WHITNEY RANCH PHASE III UNIT 44B	B2019-3156	SFD	0									0		
A000028716	497-080-037-000	2826 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3157	SFD	0									0		
A000028717	497-080-038-000	2824 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3158	SFD	0									0		
A000028718	497-080-039-000	2822 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3159	SFD	0									0		
A000028719	497-080-040-000	2820 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3160	SFD	0									0		
A000028720	497-080-041-000	2818 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3161	SFD	0									0		
A000028721	497-080-042-000	2816 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3162	SFD	0									0		
A000028722	497-080-043-000	2814 BOXCAR DR	WHITNEY RANCH PH III UNIT 44B	B2019-3163	SFD	0									0		
A000028723	497-080-044-000		WHITNEY RANCH PH III UNIT 44B	B2019-3164	SFD	0									0		
A000028432	374-310-003-000	LN	WHITNEY RANCH PH II-J UNIT 67A	B2019-3240	SFD	0									0		
A000028433	374-310-004-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3241	SFD	0									0		
A000028434	374-310-005-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3242	SFD	0									0		
A000028435	374-310-006-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3243	SFD	0									0		
A000028436	374-310-007-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3244	SFD	0									0		
A000028437	374-310-008-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3245	SFD	0									0		
A000028438	374-310-009-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3246	SFD	0									0		
A000028439	374-310-010-000	CT	WHITNEY RANCH PH II-J UNIT 67A WHITNEY RANCH	B2019-3247	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ıncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining Y/N
						0							1	05/06/2021	1		N
						0							1	05/17/2021	1		N
						0							1	01/19/2021	1		N
						0							1	01/15/2021	1		N
						0							1	01/20/2021	1		N
						0							1	01/26/2021	1		N
						0							1	01/27/2021	1		N
						0							1	02/03/2021	1		N
						0							1	02/09/2021	1		N
						0							1	02/11/2021	1		N
						0							1	02/12/2021	1		N
						0							1	05/26/2021	1		N
						0							1	05/20/2021	1		N
						0							1	05/26/2021	1		N
						0							1	01/11/2021	1		N
						0							1	01/15/2021	1		N
						0							1	06/17/2021	1		N
						0							1	03/25/2021	1		N
						0								04/08/2021	1		N
						0							1	04/19/2021	1		N
						0								06/17/2021	1		N
						0							1	04/20/2021	1		N
						0							1	05/11/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Rocklin Jurisdiction Reporting Year 2021 (Jan. 1 - Dec. 31) 6th Cycle 05/15/2021 - 05/15/2029 **Planning Period** 

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

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									Table A2								
					Ar	nnual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	S		T		
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household In	comes - Com	oleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028441	374-310-012-000	901 FALLEN TIMBER CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3249	SFD	0									0		
A000028442	374-310-013-000	903 FALLEN TIMBER CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3250	SFD	0									0		
A000028443	374-310-014-000	905 FALLEN TIMBER CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3251	SFD	0									0		
A000020443	374-310-015-000	907 FALLEN TIMBER CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3252	SFD	0									0		
		909 FALLEN	WHITNEY RANCH	B2019-3253	SFD	0									0		
A000028445	374-310-016-000	TIMBER CT 911 FALLEN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3254	SFD	0									0		
A000028446	374-310-017-000	TIMBER CT 912 FALLEN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3255	SFD	0									0		
A000028447	374-310-018-000	TIMBER CT 910 FALLEN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3256	SFD	0									0		
A000028448	374-310-019-000	TIMBER CT 908 FALLEN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3257	SFD	0									0		
A000028449	374-310-020-000	TIMBER CT 906 FALLEN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3258	SFD	0									0		
A000028450	374-310-021-000	TIMBER CT 904 FALLEN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3259	SFD	0									0		
A000028451	374-310-022-000	TIMBER CT 4205 GRAND ELM	PH II-J UNIT 67A WHITNEY RANCH												0		
A000028452	374-310-024-000	LN 4207 GRAND ELM	PH II-J UNIT 67A WHITNEY RANCH	B2019-3260	SFD	0									0		
A000028453	374-310-023-000	LN 4209 GRAND ELM	PH II-J UNIT 67A	B2019-3261	SFD	0									0		
A000028454	374-310-025-000	LN	PH II-J UNIT 67A WHITNEY RANCH	B2019-3262	SFD	0									0		
A000028455	374-320-001-000	LN 4213 GRAND ELM	PH II-J UNIT 67A	B2019-3263	SFD	0									0		
A000028456	374-320-002-000	LN 803 FALLEN LOG	PH II-J UNIT 67A	B2019-3264	SFD	0									0		
A000028457	374-320-003-000	CT	PH II-J UNIT 67A WHITNEY RANCH	B2019-3265	SFD	0									0		
A000028458	374-320-004-000	СТ	PH II-J UNIT 67A	B2019-3266	SFD	0									0		
A000028459	374-320-005-000	807 FALLEN LOG CT	PH II-J UNIT 67A	B2019-3267	SFD	0									0		
A000028460	374-320-006-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3268	SFD	0									0		
A000028461	374-320-007-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3269	SFD	0									0		
A000028467	374-320-013-000	CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3275	SFD	0									0		
A000028468	374-320-014-000	701 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3276	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	nncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0	)						1	07/23/2021	1		N
						0	)						1	08/09/2021	1		N
						0	)						1	08/10/2021	1		N
						0	)						1	07/26/2021	1		N
						0	)						1	08/13/2021	1		N
						0	)						1	08/24/2021	1		N
						0	)						1	08/24/2021	1		N
						0	)						1	08/31/2021	1		N
						0	)						1	08/31/2021	1		N
						0	)						1	09/16/2021	1		N
						0	)						1	09/14/2021	1		N
						0	)						1	09/13/2021	1		N
						0	)						1	10/20/2021	1	ı	N
						0	)						1	10/14/2021	1	ı	N
						0	)						1	10/22/2021	1		N
						0	)						1	10/22/2021	1		N
						0	)						1	11/24/2021	1		N
						0	)						1	12/09/2021	1		N
						0	)						1	12/10/2021	1		N
						0	)						1	12/22/2021	1		N
						0	)						1	12/22/2021	1		N
				1	02/09/2021	1									C	)	N
				1	00/00/0004	1									(		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
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N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Jurisdiction Rocklin Reporting Year 2021 (Jan. 1 - Dec. 31) Planning Period 6th Cycle 05/15/2021 - 05/15/2029

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

Note: "+" indicat Cells in grey conta

#### Table A2

					Ar	ınual Buildir	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	ts				
		Project Identifie	er		Unit Ty	/pes		A	ffordability by	Household In	comes - Com	pleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028469	374-320-015-000	703 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3277	SFD	0									0		1
A000028021	489-390-003-000	2818 BROKEN BIT LN	WHITNEY RANCH PH III UNIT 42	B2019-3280	SFD	0									0		
A000028022	489-390-004-000	2816 BROKEN BIT LN		B2019-3281	SFD	0									0		
A000028023	489-390-005-000	2814 BROKEN BIT LN		B2019-3282	SFD	0									0		
A000028024	489-390-006-000	2812 BROKEN BIT LN	WHITNEY RANCH PH III UNIT 42	B2019-3283	SFD	0									0		
A000028025	489-390-007-000	2810 BROKEN BIT LN	WHITNEY RANCH PH III UNIT 42	B2019-3284	SFD	0									0		
A000028026	489-390-008-000	2808 BROKEN BIT LN		B2019-3285	SFD	0									0		
A000028094	489-390-048-000	1006 COYOTE CT	WHITNEY RANCH PH III UNIT 42	B2019-3296	SFD	0									0		
A000028095	489-390-049-000	1004 COYOTE CT	WHITNEY RANCH PH III UNIT 42	B2019-3297	SFD	0									0		
A000028096	489-390-050-000	2821 BROKEN BIT LN		B2019-3298	SFD	0									0		
A000028097	489-390-051-000	2823 BROKEN BIT LN		B2019-3299	SFD	0									0		
	374-320-016-000	705 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3300	SFD	0									0		
	374-320-017-000	707 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3301	SFD	0									0		
	374-320-018-000	709 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3302	SFD	0									0		
	374-320-019-000	708 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3303	SFD	0									0		
	374-320-020-000	706 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3304	SFD	0									0		
	374-320-021-000	704 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3305	SFD	0									0		
	374-320-022-000	702 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3306	SFD	0									0		
	374-320-023-000	700 GOLDEN ACORN CT	WHITNEY RANCH PH II-J UNIT 67A	B2019-3307	SFD	0									0		
	374-330-015-000	4111 WILLOW CREEK WY	WHITNEY RANCH PH II-J UNIT 67A	B2019-3312	SFD	0									0		
	374-330-017-000	4115 WILLOW CREEK WY	WHITNEY RANCH PH II-J UNIT 67A	B2019-3314	SFD	0									0		
	374-310-026-000		WHITNEY RANCH PH II-J UNIT 67A	B2019-3315	SFD	0									0		
	374-310-027-000		WHITNEY RANCH PH II-J UNIT 67A	B2019-3316	SFD	0									0		
	•			•	•									•			

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ibility by Household Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
	7				8	9				10			11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>†</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	02/09/2021	1								0		N
						0						1	01/06/2021	1		N
						0						1	01/04/2021	1		N
						0						1	01/08/2021	1		N
						0						1	01/22/2021	1		N
						0						1	01/29/2021	1		N
				1	05/25/2021	1								0		N
						0						1	02/04/2021	1		N
						0						1	02/08/2021	1		N
						0						1	03/02/2021	1		N
						0						1	02/23/2021	1		N
				1	04/02/2021	1								0		N
				1	02/09/2021	1								0		N
				1	02/09/2021	1								0		N
				1	02/09/2021	1								0		N
				1	02/09/2021	1								0		N
				1	02/09/2021	1								0		N
				1	02/09/2021	1								0		N
				1	02/09/2021	1								0		N
						0						1	06/25/2021	1		N
						0						1	07/02/2021	1		N
						0						1	04/27/2021	1		N
						0						1	07/07/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
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N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

 Jurisdiction
 Rocklin

 Reporting Year
 2021
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 05/15/2021 - 05/15/2029

374-310-028-000

374-280-011-000

374-280-012-000

374-280-013-000

374-280-014-000

374-290-001-000

374-290-004-000

374-290-032-000

374-280-021-000

374-280-022-000

374-280-023-000

374-280-024-000

374-300-012-000

374-300-011-000

372-130-008-000

372-130-022-000

372-130-023-000

372-130-007-000

372-130-024-000

372-130-025-000

372-130-005-000

372-130-006-000

372-130-026-000

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A000028140

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4220 KNOTTY

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4221 KNOTTY

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DR 845 CLEMENTINE

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DR

DR

DR

DR 850 CLEMENTINE

DR

DR

WHITNEY RANCH

PH II-J UNIT 67A

WHITNEY RANCH

PH II-J UNITS 67B

WHITNEY RANCH

PH II-J UNITS 67B WHITNEY RANCH

PH II-J UNITS 67B

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PH II-J UNITS 67B WHITNEY RANCH

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PH II-J UNITS 67B

WHITNEY RANCH

PH II-J UNITS 65 WHITNEY RANCH

PH II-J UNITS 65

WHITNEY RANCH

PH II-J UNITS 65, 66

& 67B

WHITNEY RANCH

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PH II-J UNITS 65

WHITNEY RANCH

PH II-J UNITS 65

PH II-E UNIT 52A

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B2019-3345

B2019-3366

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## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicat
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(CCR Title 25 §6202)

#### Table A2

									I UDIC AL								
					A	nnual Buildii	ng Activity Rep	ort Summary -	New Constru	ction, Entitled,	Permits and	Completed Uni	ts				
		Project Identifi	er		Unit T	ypes		А	affordability by	Household In	comes - Com	pleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted

													T				
ability by Hou	ısehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inc	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0							1	07/16/2021	1		N
						0							1	10/21/2021	1		N
						0							1	10/22/2021	1		N
						0							1	10/21/2021	1		N
						0							1	10/22/2021	1		N
				1	04/06/2021	1									(	)	N
				1	04/06/2021	1									(	)	N
						0								07/23/2021	(	)	N
				1	04/06/2021	1									(	)	N
						0							1	07/23/2021	1		N
						0							1	03/22/2021	1		N
						0							1	04/14/2021	1		N
						0							1	05/17/2021	1		N
						0							1	05/27/2021	1		N
						0							1	03/05/2021	1		N
						0							1	03/10/2021	1		N
						0							1	03/03/2021	1		N
						0							1	03/16/2021	1		N
						0							1	03/19/2021	1		N
						0							1	03/30/2021	1		N
						0							1	06/17/2021	1		N
						0							1	06/02/2021	1		N
						0							1	06/02/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes		
15	16	17	18	19		20		21	22	23	24	25	
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No		
N											No		
N			0						No				
N			0						No				
N											No		
N			0						No				
N					0						No		
N					0						No		
N					0					No			
N					0						No		
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N					0						No		
N					0						No		
N					0						No		
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N					0						No		
N					0						No		
N					0						No		

#### **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s		T		
		Project Identifie	er		Unit Ty	/pes		A	ffordability by	Household In	comes - Com <sub>l</sub>	oleted Entitleme	ent				Afford
	1									4							
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028110	372-130-003-000	DR	WHITNEY RANCH PH II-E UNIT 52A	B2019-3375	SFD	0									0		
A000028111	372-130-004-000	DR	WHITNEY RANCH PH II-E UNIT 52A	B2019-3376	SFD	0									0		
A000028143	372-130-027-000	853 CLEMENTINE DR	WHITNEY RANCH PH II-E UNIT 52A	B2019-3377	SFD	0									0		
A000028108	372-130-001-000	860 CLEMENTINE DR	WHITNEY RANCH PH II-E UNIT 52A	B2019-3378	SFD	0									0		
A000028109	372-130-002-000		WHITNEY RANCH PH II-E UNIT 52A	B2019-3379	SFD	0									0		
A000028144	372-130-028-000	855 CLEMENTINE DR	WHITNEY RANCH PH II-E UNIT 52A	B2019-3380	SFD	0									0		
A000027399	372-120-033-000	3126 GOLDEN	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3392	SFD	0									0		
A000027400	372-120-034-000	3130 GOLDEN TRAIL ST	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3393	SFD	0									0		
A000027401	372-120-035-000	3132 GOLDEN TRAIL ST	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3394	SFD	0									0		
A000027408	372-120-025-000		WHITNEY RANCH PHASE II-D UNIT 56	B2019-3400	SFD	0									0		
A000027409	372-120-026-000		WHITNEY RANCH PHASE II-D UNIT 56	B2019-3401	SFD	0									0		
A000027393	372-120-027-000	3114 GOLDEN TRAIL ST	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3402	SFD	0									0		
A000027397	372-120-031-000		WHITNEY RANCH PHASE II-D UNIT 56	B2019-3403	SFD	0									0		
A000027402	372-120-036-000		WHITNEY RANCH PHASE II-D UNIT 56	B2019-3404	SFD	0									0		
A000027403	372-120-037-000		WHITNEY RANCH PHASE II-D UNIT 56	B2019-3405	SFD	0									0		
A000027404	372-120-038-000	3117 GOLDEN TRAIL ST	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3406	SFD	0									0		
A000027410	372-120-039-000	1000 HAYLOFT CT	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3407	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ability by Hou	usehold Inco	omes - Certifica	tes of Occupa	ıncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0							1	07/29/2021	1		N
						0							1	07/29/2021	1		N
						0							1	07/27/2021	1		N
						0							1	08/27/2021	1		N
						0							1	09/08/2021	1		N
				1	02/16/2021	1									0		N
						0							1	03/15/2021	1		N
						0							1	03/23/2021	1		N
						0							1	03/24/2021	1		N
						0							1	04/20/2021	1		N
						0							1	05/20/2021	1		N
						0							1	04/23/2021	1		N
						0							1	06/29/2021	1		N
						0							1	05/26/2021	1		N
						0							1	05/26/2021	1		N
						0							1	06/29/2021	1		N
						0							1	03/25/2021	1		N

Infill	Housing with Final and/or Deed F	iiciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>*</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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			0						No			
N			0						No			
N			0						No			
N			0						No			
N			0						No			
N			0						No			
N					0						No	
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N					0				No			
N					0						No	
N					0						No	
N					0						No	
N			0						No			
N					0						No	

 Jurisdiction
 Rocklin

 Reporting Year
 2021
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 05/15/2021 - 05/15/2029

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicat

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	Table A2  Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
		Project Identifie	ar		Unit Ty		g Activity Rep	<u> </u>				pleted Entitleme					Afford
		1 roject identilie			Oint 13	, pes			nor dability by	Tiouseriola III	Comes - Com	pieteu Littitieini					Allora
		1			2	3		1		4	•			5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000027411	372-120-040-000	1002 HAYLOFT CT	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3408	SFD	0									0		
A000027412	372-120-041-000	1003 HAYLOFT CT	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3409	SFD	0									0		
A000027413	372-120-042-000	1001 HAYLOFT CT	WHITNEY RANCH PHASE II-D UNIT 56	B2019-3410	SFD	0									0		
A000028421	453-100-055-000	4236 SILVER LUPINE LN	OAK VISTA	B2019-3506	SFD	0									0		
A000026289	378-120-027-000	1389 LARKSPUR DR	SPRING VALLEY PHASE 1 VILLAGE 1	B2019-3563	SFD	0									0		
A000026290	378-120-028-000	1001 BRIDLEWOOD DR	SPRING VALLEY PHASE 1 VILLAGE 1	B2019-3564	SFD	0									0		
A000026297	378-120-035-000	1386 LARKSPUR DR	SPRING VALLEY PHASE 1 VILLAGE 1	B2019-3565	SFD	0									0		
A000026311	378-120-053-000	1719 BRODEA LN	SPRING VALLEY PHASE 1 VILLAGE 1	B2019-3566	SFD	0									0		
A000026312	378-120-054-000	1721 BRODEA LN	SPRING VALLEY PHASE 1 VILLAGE 1	B2019-3567	SFD	0									0		
A000028370	453-100-004-000	4180 DIAS LN 3305 JAMBOREE	OAK VISTA WHITNEY RANCH	B2019-3619	SFD	0									0		
A000028507	372-160-003-000	DR 3307 JAMBOREE	PH II-F UNIT 61C	B2020-0170	SFD	0									0		
A000028508	372-160-004-000	DR	PH II-F UNIT 61C	B2020-0171	SFD	0									0		
016-470-026-000	016-470-026-000	5320 PAR PL	FAIRWAY HEIGHTS LOS CERROS	B2020-0263	ADU	R									0		
A000027979	030-280-005-000	3912 SKYLINE DR	PHASE 1A LOS CERROS	B2020-0401	SFD	0									0		
A000027980	030-280-006-000	3914 SKYLINE DR	PHASE 1A	B2020-0402	SFD	0									0		
A000027998	030-280-010-000	3913 SKYLINE DR	LOS CERROS PHASE 1A	B2020-0404	SFD	0									0		
A000027982	030-280-008-000	3918 SKYLINE DR	LOS CERROS PHASE 1A	B2020-0405	SFD	0									0		
A000027995	030-270-013-000	3919 SKYLINE DR	LOS CERROS PHASE 1A	B2020-0407	SFD	0									0		
A000027996	030-270-014-000	3917 SKYLINE DR	LOS CERROS PHASE 1A	B2020-0408	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ibility by Household Inco	omes - Certifica	tes of Occupa	псу			Streamlining
	7				8	9				10			11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0						1	03/25/2021	1		N
						0						1	03/29/2021	1		N
						0						1	03/31/2021	1		N
						0						1	02/26/2021	1		N
						0						1	01/27/2021	1		N
						0						1	02/03/2021	1		N
						0						1	02/23/2021	1		N
						0						1	01/14/2021	1		N
						0						1	01/15/2021	1		N
				11	04/12/2021	1								0		N
						0							12/21/2021	0		N
						0		1					12/21/2021	0		N N
						0		1					05/03/2021	1		N N
						0							02/24/2021	0		N N
						0							04/02/2021	0		N
						0							02/02/2021	0		N
						0							02/09/2021	0		N
						0							06/15/2021 03/25/2021	0		N

Infill	Housing with Final and/or Deed R	iiciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
Y					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
N					0						No	
N					0						No	
Y			renting out at no cost to family		0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

 Jurisdiction
 Rocklin

 Reporting Year
 2021
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 05/15/2021 - 05/15/2029

611 SADDLEROCK WHITNEY RANCH

CT

372-180-038-000

A000028618

PH II-G UNIT 51

B2020-0942

SFD

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# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicat

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									Table A2								
					Ar	nnual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s				
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household Inc	comes - Com	pleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000027997	030-280-009-000	3915 SKYLINE DR	LOS CERROS PHASE 1A	B2020-0409	SFD	0									0		
A000027999	030-280-011-000	3911 SKYLINE DR	LOS CERROS PHASE 1A	B2020-0410	SFD	0									0		
030-160-005-000	030-160-005-000	3155 MIDAS AVE	SUNSET CLOVER V NO 1	B2020-0597	ADU	R									0		
A000028576	372-160-045-000	3008 BRONCO LN	WHITNEY RANCH PH II-F UNIT 61C	B2020-0698	SFD	0									0		
A000028578	372-160-047-000	3004 BRONCO LN	WHITNEY RANCH PH II-F UNIT 61C	B2020-0700	SFD	0									0		
A000028579	372-160-048-000	3002 BRONCO LN	WHITNEY RANCH PH II-F UNIT 61C WHITNEY RANCH	B2020-0701	SFD	0									0		
A000028580	372-160-049-000	3000 BRONCO LN	PH II-F UNIT 61C 5 AC PAR 1 PMOR	B2020-0702	SFD	0									0		
046-030-051-000	046-030-051-000	RD 4508 GRAY	25-98 GRANITE BLUFF -	B2020-0797	ADU	R									0		1
A000028848	045-580-022-000	LODGE LP	PHASE 2	B2020-0799	SFD	0									0		
A0000008162	045-120-048-000	5770 AGUILAR RD	PAR B WHITNEY RANCH	B2020-0860	ADU	R									0		
A000028589	497-040-001-000	2939 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0929	SFD	0									0		
A000028590	497-040-002-000	2941 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0930	SFD	0									0		
A000028591	497-040-003-000	2943 LAREDO DR	PH II-G UNIT 51	B2020-0931	SFD	0									0		
A000028592	497-040-004-000	2945 LAREDO DR 2947 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0932	SFD SFD	0									0		
A000028593	497-040-005-000	2947 LAREDO DR 2949 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0933 B2020-0934	SFD	0									0		
A000028594	497-040-006-000	2949 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0934	SFD	0									0		
A000028595	497-040-007-000	2953 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0933	SFD	0									0		
A000028596	497-040-008-000	2955 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0936	SFD	0									0		
A000028597	497-040-009-000	2957 LAREDO DR	PH II-G UNIT 51 WHITNEY RANCH	B2020-0937	SFD	0									0		
A000028598	497-040-010-000	609 SADDLEROCK	PH II-G UNIT 51 WHITNEY RANCH	B2020-0941	SFD	0									0		
A000028617	372-180-037-000	СТ	PH II-G UNIT 51	22323 0011											0		

					1												T
ability by Hou	usehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inc	omes - Certifica	tes of Occupa	nncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted		Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	APPROVED using
						0								02/12/2021	C	)	N
						0								04/13/2021	C	)	N
						0		1						03/25/2021	1		N
						0								04/27/2021	C	)	N
						0								03/31/2021	C	)	N
						0								03/31/2021	C	)	N
						0								03/30/2021	C	)	N
					01/11/2021	1									C	)	N
						0							1	11/19/2021	1		N
						0				1				06/30/2021	1		N
						0							1	05/05/2021	1		N
						0							1	04/29/2021	1		N
						0							1	06/17/2021	1		N
						0							1	05/24/2021	1		N
						0							1	06/07/2021	1		N
						0							1	06/10/2021	1		N
						0							1	06/28/2021	1		N
						0							1	07/09/2021	1		N
						0							1	07/21/2021	1		N
						0							1	07/27/2021	1		N
						0							1	03/29/2021	1		N
						0							1	03/23/2021	1		N

Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Υ					0						No	
Y			renting out at no cost to family		0				_		No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Υ			renting out at no cost to family		0						No	
Υ					0						No	
Y			rental rate		0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

## **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

Table	A

									Table A2								
					Ar	nual Buildin	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	S		ı		
		Project Identifie	er		Unit T	/pes		A	ffordability by	Household In	comes - Com	pleted Entitlemo	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028619	372-180-039-000	613 SADDLEROCK CT	WHITNEY RANCH PH II-G UNIT 51	B2020-0943	SFD	0									0		
A000028620	372-180-040-000	608 SADDLEROCK CT	WHITNEY RANCH PH II-G UNIT 51	B2020-0944	SFD	0									0		
A000028621	372-180-041-000	606 SADDLEROCK CT	WHITNEY RANCH PH II-G UNIT 51	B2020-0945	SFD	0									0		
A000028622	372-180-042-000	604 SADDLEROCK CT	WHITNEY RANCH PH II-G UNIT 51	B2020-0946	SFD	0									0		
A000028673	372-180-062-000	2265 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2020-0947	SFD	0									0		
A000028581	372-180-002-000	2954 LAREDO DR	WHITNEY RANCH PH II-G UNIT 50A	B2020-1014	SFD	0									0		
A000028582	372-180-003-000	2952 LAREDO DR	WHITNEY RANCH PH II-G UNIT 50A	B2020-1015	SFD	0									0		
A000028583	372-180-004-000	2950 LAREDO DR	WHITNEY RANCH PH II-G UNIT 50A	B2020-1016	SFD	0									0		
489-050-035-000	489-050-035-000	2680 FLINTLOCK LN		B2020-1017	SFD	0									0		
A000028585	372-180-005-000	2946 LAREDO DR	WHITNEY RANCH PH II-G UNIT 50A	B2020-1018	SFD	0									0		
A000028586	372-180-006-000	2944 LAREDO DR	WHITNEY RANCH PH II-G UNIT 50A	B2020-1019	SFD	0									0		
A000028587		2942 LAREDO DR	WHITNEY RANCH PH II-G UNIT 50A	B2020-1020	SFD	0									0		
	372-160-007-000	3190 QUAIL	WHITNEY RANCH	B2020-1185	SFD	0									0		
A000028566 A000028568	372-160-035-000	RAVINE CT 3186 QUAIL RAVINE CT	PH II-F UNIT 61C WHITNEY RANCH PH II-F UNIT 61C	B2020-1186	SFD	0									0		
		3184 QUAIL	WHITNEY RANCH	B2020-1187	SFD	0									0		
A000028569	372-160-038-000	RAVINE CT 3182 QUAIL	PH II-F UNIT 61C WHITNEY RANCH	B2020-1188	SFD	0									0		
A000028570	372-160-039-000	RAVINE CT 3188 QUAIL	PH II-F UNIT 61C WHITNEY RANCH	B2020-1190	SFD	0									0		
A000028567	372-160-036-000	RAVINE CT 3183 QUAIL	PH II-F UNIT 61C WHITNEY RANCH	B2020-1191	SFD	0									0		
A000028571	372-160-040-000	RAVINE CT 3185 QUAIL	PH II-F UNIT 61C WHITNEY RANCH	B2020-1192	SFD	0									0		
A000028572	372-160-041-000	RAVINE CT 3187 QUAIL	PH II-F UNIT 61C WHITNEY RANCH	B2020-1193	SFD	0									0		
A000028573	372-160-042-000	RAVINE CT	PH II-F UNIT 61C WHITNEY RANCH	B2020-1194	SFD	0									0		
A000028575	372-160-044-000	RAVINE CT	PH II-F UNIT 61C		l										0		

ability by Hou	usehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	incy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0							1	03/31/2021	1		N
						0							1	04/12/2021	1		N
						0							1	04/21/2021	1		N
						0							1	03/10/2021	1		N
						0							1	03/08/2021	1		N
						0							1	08/06/2021	1		N
						0							1	08/11/2021	1		N
						0							1	08/30/2021	1		N
						0							1	08/18/2021	1		N
						0							1	09/13/2021	1		N
						0							1	09/16/2021	1		N
						0							1	08/10/2021	1		N
						0							1	04/02/2021	1		N
						0							1	02/11/2021	1		N
						0							1	03/10/2021	1		N
						0							1	03/24/2021	1		N
						0							1	03/29/2021	1		N
						0							1	03/16/2021	1		N
						0							1	03/22/2021	1		N
						0							1	03/29/2021	1		N
						0							1	04/27/2021	1		N

Infill	Housing with Final and/or Deed F	nciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0				_		No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

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					Α	and Duildin	an Anthrite Dan		Table A2	tion Futition	Downite and	Completed Unit					
					All	IIIuai Bulluli	ACTIVITY Rep	ort Summary -	New Construc	cuon, Enuuea,	Permits and	Completed Omi	.5				
		Project Identific	er		Unit Ty	pes		At	ffordability by	Household In	comes - Com	pleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
010-121-001-000	not available yet	3810 PONDEROSA PINE LN 3812	SIERRA PINE - UNIT 1	B2020-1404	SFD	0									0		
010-121-001-000	not available yet	PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1405	SFD	0									0		
010-121-001-000	not available yet	3814 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1406	SFD	0									0		
A000029111	400-080-025-000	LP	SIERRA PINE - UNIT 1	B2020-1407	SFD	0									0		
010-121-001-000	not available yet	3817 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1408	SFD	0									0		
010-121-001-000	not available yet	3815 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1409	SFD	0									0		
A000029224	400-110-028-000	4354 WHITE FIR LP	SIERRA PINE - UNIT 3	B2020-1460	SFD	0									0		
A000027989	030-270-007-000	3931 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1461	SFD	0									0		
A000029301	030-290-010-000	4007 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2020-1462	SFD	0									0		
A000027987	030-270-005-000	3928 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1499	SFD	0									0		
A000027990	030-270-008-000	3929 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1500	SFD	0									0		
030-270-011-000	030-270-011-000	3923 SKYLINE DR	LOS CERROS PHASE 1A WHITNEY RANCH	B2020-1527	SFD	0									0		
A000028561	372-160-030-000	3195 QUAIL RAVINE CT	PH II-F UNIT 61C SIERRA PINE - UNIT	B2020-1666	SFD	0									0		
A000029154	400-100-019-000	WY	2 SIERRA PINE - UNIT	B2020-1679	SFD	0									0		
A000029155	400-100-020-000	WY	2 SIERRA PINE - UNIT	B2020-1080	SFD	0									0		
A000029156	400-100-021-000	WY	2 SIERRA PINE - UNIT	B2020-1681	SFD	0									0		
A000029157	400-100-022-000	WY	2 SIERRA PINE - UNIT	B2020-1082	SFD	0									0		
A000029176	030-080-036-000	PINE LN	2 SIERRA PINE - UNIT	B2020-1083	SFD	0									0		
A000029177	030-080-036-000	PINE LN	2 SIERRA PINE - UNIT	B2020-1664	SFD	0									0		
A000029196	010-040-039-000	LN 1302	2 WHITNEY RANCH	B2020-1685	SFD	0									0		
A000028537	372-170-006-000	SILVERSMITH LN		B2020-1797	SFD	0									0		

bility by Hou	usehold Incom	nes - Building	Permits					Affor	dability by Ho	ousehold Inc	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9			10				11	12	13	14
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 Low- Income Deed Restricted Very Lo Income Deed Restric	Non Deed	E Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining
						0						1	02/25/2021	1		N
						0						1	03/05/2021	1		N
						0						1	03/18/2021	1		N
						0						1	02/19/2021	1		N
						0						1	03/25/2021	1		N
						0						1	03/23/2021	1		N
						0						1	03/19/2021	1		N
						0						1	05/05/2021	1		N
						0						1	07/23/2021	1		N
						0						1	06/10/2021	1		N
						0						1	04/08/2021	1		N
						0						1	05/25/2021	1		N
						0						1	05/26/2021	1		N
						0						1	05/20/2021	1		N
						0						1	05/26/2021	1		N
						0						1	06/03/2021	1		N
						0						1	06/22/2021	1		N
						0						1	07/09/2021	1		N
						0						1	06/30/2021	1		N
						0						1	07/15/2021	1		N
						0	1					1		1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
N					0						No	
Υ					0				_		No	
Υ					0						No	
Y					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
N					0						No	

## **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nnual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s		T	T	
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household In	comes - Com <sub>l</sub>	oleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028538	372-170-007-000	1300 SILVERSMITH LN	WHITNEY RANCH PH II-F UNIT 59	B2020-1798	SFD	0									0		
A000028539	372-170-008-000	3206 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1799	SFD	0									0		
A000028540	372-170-009-000	3208 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1800	SFD	0									0		
A000028541	372-170-010-000	3210 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1801	SFD	0									0		
A000028553	372-170-022-000	3211 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1802	SFD	0									0		
A000028554	372-170-023-000	3209 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1803	SFD	0									0		
A000028555	372-170-024-000	3207 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1804	SFD	0									0		
A000028556	372-170-025-000	3205 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1805	SFD	0									0		
A000028557	372-170-026-000	3203 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1806	SFD	0									0		
A000028559	372-160-028-000	3199 QUAIL RAVINE CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1807	SFD	0									0		
A000028560	372-160-029-000	3197 QUAIL RAVINE CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1808	SFD	0									0		
A000028562	372-160-031-000	3198 QUAIL RAVINE CT	WHITNEY RANCH PH II-F UNIT 61C	B2020-1809	SFD	0									0		
A000028563	372-160-032-000	3196 QUAIL RAVINE CT	WHITNEY RANCH PH II-F UNIT 61C	B2020-1810	SFD	0									0		
A000028564	372-160-033-000	3194 QUAIL RAVINE CT	WHITNEY RANCH PH II-F UNIT 61C	B2020-1811	SFD	0									0		
A000028565	372-160-034-000	3192 QUAIL RAVINE CT	WHITNEY RANCH PH II-F UNIT 61C	B2020-1812	SFD	0									0		
A000027984	030-270-002-000	3922 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1858	SFD	0									0		
A000027986	030-270-004-000	1304	LOS CERROS PHASE 1A	B2020-1859	SFD	0									0		
A000028536	372-170-005-000	1304 SILVERSMITH LN	WHITNEY RANCH PH II-F UNIT 59	B2020-1889	SFD	0									0		
A000028558	372-170-027-000	3201 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2020-1890	SFD	0									0		
A000027985	030-270-003-000	3924 SKYLINE DR	LOS CEPPOS	B2020-1933	SFD	0									0		
010-121-001-000	not available yet	PINE LN	SIERRA PINE - UNIT 1	B2020-1944	SFD	0									0		
010-121-001-000	not available yet	3818 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1945	SFD	0									0		

ability by Hou	sehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	incy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0							1	08/25/2021	1		N
						0							1	09/29/2021	1		N
						0							1	08/30/2021	1		N
						0							1	10/04/2021	1		N
						0							1	08/30/2021	1		N
						0							1	08/30/2021	1		N
						0							1	09/08/2021	1		N
						0							1	09/29/2021	1		N
						0							1	06/24/2021	1		N
						0							1	05/28/2021	1		N
						0							1	06/30/2021	1		N
						0							1	06/30/2021	1		N
						0							1	05/27/2021	1		N
						0							1	07/27/2021	1		N
						0							1	09/30/2021	1		N
						0							1	04/22/2021	1		N
						0							1	05/20/2021	1		N
						0							1	10/06/2021	1		N
						0							1	07/09/2021	1		N
						0							1	06/07/2021	1		N
						0							1	04/19/2021	1		N
						0							1	04/27/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

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									Table A2								
					Ar	nnual Buildin	g Activity Rep	ort Summary -	New Construc	tion, Entitled,	Permits and	Completed Unit	S			Γ	
		Project Identific	er		Unit T	ypes		At	ffordability by	Household Inc	comes - Com	pleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
010-121-001-000	not available yet	3820 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1946	SFD	0									0		
010-121-001-000	not available yet	3822 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1947	SFD	0									0		
010-121-001-000	not available yet	3819 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2020-1948	SFD	0									0		
A000027994	030-270-012-000	3921 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1980	SFD	0									0		
A000027992	030-270-010-000	3925 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1981	SFD	0									0		
A000027991	030-270-009-000	3927 SKYLINE DR	LOS CERROS PHASE 1A	B2020-1982	SFD	0									0		
A000028860	045-580-034-000	4600 RING NECK LN	GRANITE BLUFF - PHASE 2	B2020-1990	SFD	0									0		
A000028861	045-580-035-000	LN	GRANITE BLUFF - PHASE 2	B2020-1991	SFD	0									0		
A000028862	045-580-036-000	LN	GRANITE BLUFF - PHASE 2	B2020-1992	SFD	0									0		
A000028869	045-580-043-000	4605 RING NECK LN	PHASE 2	B2020-1993	SFD	0									0		
A000028870	045-580-044-000	LN	GRANITE BLUFF - PHASE 2	B2020-1994	SFD	0									0		
A000028871	045-580-045-000	4601 RING NECK LN	GRANITE BLUFF - PHASE 2	B2020-1995	SFD	0									0		
A000027988	030-270-006-000	3930 SKYLINE DR	PHASE TA	B2020-2002	SFD	0									0		
A000027968	010-480-023-000	4000 DELLA CT	WINDING LANE ESTATES	B2020-2064	SFD	0									0		
A000028035	489-390-017-000	809 BROKEN BIT CT	WHITNEY RANCH PH III UNIT 42	B2020-2070	SFD	0									0		
A000028037	489-390-019-000	810 BROKEN BIT CT	WHITNEY RANCH PH III UNIT 42	B2020-2071	SFD	0									0		
A000028038	489-390-020-000	808 BROKEN BIT CT	WHITNEY RANCH PH III UNIT 42	B2020-2072	SFD	0									0		
A000028872	045-580-046-000	4539 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2020-2114	SFD	0									0		
A000028873	045-580-047-000	4537 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2020-2115	SFD	0									0		
A000028887	045-580-061-000	4536 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2116	SFD	0									0		
A000028888	045-580-062-000	4538 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2117	SFD	0									0		
A000028889	045-580-063-000	4540 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2118	SFD	0									0		

ability by Hou	usehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	incy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0							1	05/07/2021	1		N
						0							1	05/12/2021	1		N
						0							1	04/09/2021	1		N
						0							1	07/07/2021	1		N
						0							1	06/24/2021	1		N
						0							1	07/01/2021	1		N
						0							1	05/17/2021	1		N
						0							1	05/07/2021	1		N
						0							1	04/30/2021	1		N
						0							1	05/17/2021	1		N
						0							1	04/30/2021	1		N
						0							1	05/17/2021	1		N
						0							1	06/28/2021	1		N
				1	02/09/2021	1									0		N
						0							1	09/24/2021	1		N
						0							1	10/08/2021	1		N
						0							1	10/18/2021	1		N
						0							1	06/16/2021	1		N
						0							1	06/30/2021	1		N
						0							1	06/30/2021	1		N
						0							1	07/06/2021	1		N
						0							1	07/06/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
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Y					0						No No	
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## **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s		T		
		Project Identifie	er		Unit Ty	/pes		А	ffordability by	Household In	comes - Comր	oleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028890	045-580-064-000	4542 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2119	SFD	0									0		
A000029199	400-110-003-000	LP	SIERRA PINE - UNIT 3	B2020-2170	SFD	0									0		
A000029216	400-110-020-000	LP	SIERRA PINE - UNIT 3	B2020-2171	SFD	0									0		
A000029112	400-080-026-000	LP	SIERRA PINE - UNIT 1	B2020-2174	SFD	0									0		
A000029113	400-080-027-000	LP	SIERRA PINE - UNIT 1	B2020-2175	SFD	0									0		
A000029114	400-080-028-000	LP	SIERRA PINE - UNIT 1	B2020-2176	SFD	0									0		
A000029302	030-290-011-000	4005 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2020-2213	SFD	0									0		
A000029303	030-290-012-000	4003 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2020-2214	SFD	0									0		
A000029201	400-110-005-000	LP	SIERRA PINE - UNIT 3	B2020-2283	SFD	0									0		
A000029222	400-110-026-000	LP	SIERRA PINE - UNIT 3	B2020-2284	SFD	0									0		
A000029223	400-110-027-000	LP	SIERRA PINE - UNIT 3	B2020-2285	SFD	0									0		
A000028874	045-580-048-000	4535 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2020-2309	SFD	0									0		
A000028875	045-580-049-000	4533 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2020-2310	SFD	0									0		
A000028876	045-580-050-000	4531 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2020-2311	SFD	0									0		
A000028885	045-580-059-000	4532 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2312	SFD	0									0		
A000028886	045-580-060-000	4534 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2313	SFD	0									0		
A000028877	045-580-051-000	4529 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2020-2314	SFD	0									0		
A000028882	045-580-056-000	BELLY LN	PHASE 2	B2020-2315	SFD	0									0		
A000028883	045-580-057-000	4528 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2316	SFD	0									0		
A000028884	045-580-058-000	4530 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2020-2317	SFD	0									0		
A000029198	400-110-002-000	LP	SIERRA PINE - UNIT 3	B2020-2396	SFD	0									0		
A000029200	400-110-004-000	LP	SIERRA PINE - UNIT 3	B2020-2397	SFD	0									0		
A000029221	400-110-025-000	4348 WHITE FIR LP	SIERRA PINE - UNIT 3	B2020-2398	SFD	0									0		

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ability by Hou	sehold Incom	nes - Building	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0							1	07/06/2021	1		N
						0							1	10/11/2021	1		N
						0							1	04/29/2021	1		N
						0							1	05/26/2021	1		N
						0							1	06/11/2021	1		N
						0							1	06/09/2021	1		N
						0							1	07/22/2021	1		N
						0							1	07/20/2021	1		N
						0							1	06/30/2021	1		N
						0							1	06/30/2021	1		N
						0							1	07/28/2021	1		N
						0							1	07/29/2021	1		N
						0							1	07/29/2021	1		N
						0							1	07/29/2021	1		N
						0							1	08/12/2021	1		N
						0							1	08/12/2021	1		N
						0							1	07/29/2021	1		N
						0							1	09/02/2021	1		N
						0							1	07/29/2021	1		N
						0							1	07/29/2021	1		N
						0							1	07/27/2021	1		N
						0							1	08/25/2021	1		N
						0							1	07/29/2021	1		N

Infill	Housing with Final and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

(CCR Title 25 §6202)

					Ar	nual Ruildin	a Activity Pon		Table A2	ction Entitled	Pormits and	Completed Units					
		Project Identifi					g Activity Nep										Afford
		Project Identifi	er		Unit Ty	ypes		A	погаавінту ву	Housenoia in	comes - Com	pleted Entitleme	nt				Afforda
	_	1			2	3		_		4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029152	400-100-017-000	WY	SIERRA PINE - UNIT 2	B2020-2434	SFD	0									0		
A000029153	400-100-018-000	WY	SIERRA PINE - UNIT 2	B2020-2435	SFD	0									0		
A000029158	400-100-023-000	WY	SIERRA PINE - UNIT 2	D2020-2430	SFD	0									0		
A000029159	400-100-024-000	WY	SIERRA PINE - UNIT 2	B2020-2437	SFD	0									0		
030-080-036-000	not available yet	PINE LN	SIERRA PINE - UNIT 2	B2020-2438	SFD	0									0		
030-080-036-000	not available yet	3518 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2020-2439	SFD	0									0		
A000029305	030-290-014-000	4002 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2020-2450	SFD	0									0		
A000029306	030-290-015-000	4004 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2020-2451	SFD	0									0		
	030-290-013-000	4000 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2020-2457	SFD	0									0		
045-161-006-000	045-161-006-000	5675 SCHATZ LN 4524 GRAY	1.5 A SEC 21 11 7 GRANITE BLUFF -	B2020-2494	ADU	R									0		1
A000028879	045-580-053-000	LODGE LOOP 4526 GRAY	PHASE 2 GRANITE BLUFF -	B2020-2498	SFD	0									0		
A000028880	045-580-054-000	LODGE LOOP 4803 SPECKLE	PHASE 2 GRANITE BLUFF -	B2020-2499	SFD	0									0		
A000028881	045-580-055-000	BELLY LN	PHASE 2 SIERRA PINE - UNIT	B2020-2500	SFD	0									0		
A000029081	400-080-007-000	3712 RED FIR LN	1	B2020-2502	SFD	0									0		
A000029082	400-080-008-000	37 14 RED FIR LIN	l l	D2020-2003	SFD	0									0		
A000029083	400-080-009-000	3716 RED FIR LN	SIERRA PINE - UNIT	D2020-2304	SFD	0									0		
A000029090	400-080-016-000		SIERRA PINE - UNIT		SFD	0									0		
A000029091	400-080-017-000	37 13 KED FIR LIN	SIERRA PINE - UNIT	D2020-2300	SFD	0									0		
A000029092	400-080-018-000	37 13 INED I IN EIN	SIERRA PINE - UNIT	B2020-2301	SFD	0									0		
A000029197	400-110-001-000	LP	SIERRA PINE - UNIT	D2020-2510	SFD	0									0		
A000029220	400-110-024-000	LP	SIERRA PINE - UNIT	B2020-2511	SFD	0									0		
A000028031	489-390-013-000	CT	WHITNEY RANCH PH III UNIT 42	B2021-0015	SFD	0									0		
A000028032	489-390-014-000	CT	WHITNEY RANCH PH III UNIT 42	B2021-0016	SFD	0									0		
A000028033	489-390-015-000	805 BROKEN BIT CT	WHITNEY RANCH PH III UNIT 42	B2021-0017	SFD	0									0		

ability by Hou	sehold Incom	es - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
_	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	02/08/2021	1									0		N
						0							1	08/26/2021	1		N
						0							1	09/01/2021	1		N
				1	02/08/2021	1									0		N
						0							1	10/22/2021	1		N
						0							1	10/22/2021	1		N
						0							1	08/04/2021	1		N
						0							1	08/24/2021	1		N
						0							1	08/04/2021	1		N
					05/12/2021	1							1		0		N N
						0							1	08/31/2021	1		N
						0							1	09/10/2021	1		N
		<u></u>		<u></u>		0							1	08/31/2021	1		N
						0							1	07/20/2021	1		N
						0							1	08/11/2021 08/23/2021	1		N
						0							1	08/23/2021 07/12/2021	1		N
						0							1	06/28/2021	1		N
						0							1	06/28/2021	1		N
						0							1	09/16/2021	1		N
						0							1	10/08/2021	1		N
						0							1	08/11/2021	1		N
						0							1	08/18/2021	1		N
						0							1	08/25/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y			renting out at no cost to family		0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
N					0						No	
N					0						No	
N					0						No	

400-110-009-000

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## **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

(CCR Title 25 §6202)

									Table A2								
					Ar	nnual Buildin	ig Activity Rep ∣	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	5				
		Project Identific	er		Unit Ty	ypes		A	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028034	489-390-016-000	807 BROKEN BIT CT	WHITNEY RANCH PH III UNIT 42	B2021-0018	SFD	0									0		
A000028039	489-390-021-000		WHITNEY RANCH PH III UNIT 42	B2021-0019	SFD	0									0		
A000028040	489-390-022-000	804 BROKEN BIT CT	WHITNEY RANCH PH III UNIT 42	B2021-0020	SFD	0									0		
A000029296	030-290-005-000	4017 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2021-0032	SFD	0									0		
A000029297	030-290-006-000	4015 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2021-0033	SFD	0									0		
A000029297	030-290-007-000	4013 WHITNEY	LOS CERROS PHASE 1B	B2021-0034	SFD	0									0		
		VISTA LN 4011 WHITNEY	LOS CERROS	B2021-0035	SFD	0									0		
A000029299	030-290-008-000	VISTA LN 4705 WIGEON LN	PHASE 1B GRANITE BLUFF -	B2021-0063	SFD	0									0		
	045-580-037-000	4703 WIGEON LN	PHASE 2 GRANITE BLUFF -	B2021-0064	SFD	0									0		
A000028864	045-580-038-000	4701 WIGEON LN	PHASE 2 GRANITE BLUFF -	B2021-0065	SFD	0									0		
A000028865	045-580-039-000	4700 WIGEON LN	PHASE 2 GRANITE BLUFF -	B2021-0066	SFD	0									0		
A000028866	045-580-040-000	4702 WIGEON LN	PHASE 2 GRANITE BLUFF -	B2021-0067	SFD	0									0		
A000028867	045-580-041-000	4704 WIGEON LN	PHASE 2 GRANITE BLUFF -	B2021-0068	SFD	0									0		
A000028868	045-580-042-000	4008 WHITNEY		B2021-0000	SFD	0									0		
A000029308	030-290-017-000	VISTA LN 4010 WHITNEY	PHASE 1B LOS CERROS	B2021-0072	SFD	0									0		
A000029309	030-290-018-000	VISTA LN 4012 WHITNEY	PHASE 1B LOS CERROS												0		
A000029310	030-290-019-000	VISTA LN 4014 WHITNEY	PHASE 1B LOS CERROS	B2021-0074	SFD	0									0		
A000029311	030-290-020-000	VISTA LN 4347 WHITE FIR	PHASE 1B SIERRA PINE - UNIT	B2021-0075	SFD	0									0		
A000029202	400-110-006-000	LP 4009 WHITNEY	3 LOS CERROS	B2021-0077	SFD	0									0		
A000029300	030-290-009-000	VISTA LN 4006 WHITNEY	PHASE 1B LOS CERROS	B2021-0084	SFD	0									0		
A000029307	030-290-016-000	VISTA LN	PHASE 1B SIERRA PINE - UNIT	B2021-0085	SFD	0									0		
A000029203	400-110-007-000	LP	3 SIERRA PINE - UNIT	B2021-0087	SFD	0									0		
A000029218	400-110-022-000	LP	3	B2021-0088	SFD	0									0		
	400-110-009-000	4341 WHITE FIR	SIERRA PINE - UNIT	B2021-0157	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ıncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units	How many of the units were Extremely Low Income? <sup>+</sup>	Was Basis A
						0							1	08/25/2021	1		N
						0	ı						1	09/27/2021	1		N
						0							1	09/15/2021	1	ı	N
						0	ı						1	10/14/2021	1	ı	N
						0							1	10/22/2021	1		N
						0							1	09/13/2021	1		N
						0							1	09/22/2021	1		N
						0							1	09/14/2021	1		N
						0							1	09/15/2021	1		N
						0							1	09/14/2021	1		N
						0							1	09/15/2021	1		N
						0							1	09/09/2021	1		N
						0							1	09/10/2021	1		N
						0							1	10/01/2021	1		N
						0							1	09/23/2021	1		N
						0	1						1	10/15/2021	1		N
						0							1	11/05/2021	1		N
						0							1	09/30/2021	1		N
						0							1	08/23/2021	1		N
						0							1	09/22/2021	1		N
						0							1	10/08/2021	1		N
						0							1	11/17/2021	1		N
						0	l	1					1	44/00/0004	1	l .	N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

Jurisdiction Rocklin Reporting Year 2021 (Jan. 1 - Dec. 31) 6th Cycle 05/15/2021 - 05/15/2029 Planning Period

#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

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									Table A2								
					Ar	nual Buildin	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	S				
		Project Identifie	er		Unit Ty	/pes		A	ffordability by	Household In	comes - Com	pleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
374-270-006-000	374-270-004-000	WHEEL CT	WHITNEY OAKS PH 2B PAR 34 UNIT 23B Y-85		ADU	R									0		
A000028605	372-180-025-000	2286 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0205	SFD	0									0		
A000028606	372-180-026-000	2284 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0206	SFD	0									0		
A000028623	372-180-043-000	602 SADDLEROCK CT	WHITNEY RANCH PH II-G UNIT 51	B2021-0207	SFD	0									0		
A000028624	372-180-044-000	600 SADDLEROCK CT	WHITNEY RANCH PH II-G UNIT 51	B2021-0208	SFD	0									0		
A000028625	372-180-045-000	2281 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0209	SFD	0									0		
A000028626	372-180-046-000	2283 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0210	SFD	0									0		
A000028627	372-180-047-000	2285 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0211	SFD	0									0		
A000028628	372-180-048-000	2287 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0212	SFD	0									0		
A000029084	400-080-010-000		SIERRA PINE - UNIT	B2021-0226	SFD	0									0		
A000029085	400-080-011-000	3720 RED FIR LN	SIERRA PINE - UNIT	B2021-0227	SFD	0									0		
A000029086	400-080-012-000	3722 RED FIR LN	SIERRA PINE - UNIT	B2021-0228	SFD	0									0		
A000029087	400-080-013-000	3/23 KED FIK LIV	SIERRA PINE - UNIT	B2021-0229	SFD	0									0		
A000029088	400-080-014-000	3/21 KED FIK LIN	SIERRA PINE - UNIT 1	B2021-0230	SFD	0									0		
A000029089	400-080-015-000	37 19 RED FIR LIN	SIERRA PINE - UNIT 1	B2021-0231	SFD	0									0		
A000028891	045-580-065-000	LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0249	SFD	0									0		
A000028892	045-580-066-000	4546 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0250	SFD	0									0		
A000028893	045-580-067-000	5315 AGUILAR RD	GRANITE BLUFF - PHASE 2	B2021-0251	SFD	0									0		
A000028894	045-580-068-000	LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0252	SFD	0									0		
A000028895	045-580-069-000	LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0253	SFD	0									0		
A000028896	045-580-070-000	LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0254	SFD	0									0		
A000029204	400-110-008-000	4343 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-0256	SFD	0									0		

ability by Hou	usehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0		1						11/01/2021	1		N
						0							1	12/09/2021	1		N
						0							1	12/09/2021	1		N
						0							1	12/09/2021	1		N
						0								10/22/2021	'		N
						0							1	11/16/2021	1		N
						0							1	11/29/2021	1		N
						0							1	12/08/2021	1		N
						0							1	10/08/2021	1		N
						0							1	10/28/2021	1		N
						0							1	09/08/2021	1		N
						0							1	09/17/2021	1		N
						0							1	09/27/2021	1		N
						0							1	09/03/2021	1		N
						0							1	08/26/2021	1		N
						0							1	08/24/2021	1		N
						0							1	09/23/2021	1		N
						0							1	09/28/2021	1		N
						0							1	12/24/2021	1		N
						0							1	09/29/2021	1		N
						0							1	09/30/2021	1		N
						0							1	10/26/2021	1		N
						0							1	11/09/2021	1		N

Infill	Housing with Final and/or Deed F	iiciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>
Y			renting out at no cost to family		0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

(CCR Title 25 §6202)

									Table A2								
					Ar	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	<b>S</b>		<u> </u>		
		Project Identific	er		Unit Ty	/pes		A	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029217	400-110-021-000	4340 WHITE FIR LP	SIERRA PINE - UNIT	B2021-0284	SFD	0									0		
	400-110-023-000	4344 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-0285	SFD	0									0		
A000028542	372-170-011-000	3212 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0286	SFD	0									0		
A000028543	372-170-012-000	3214 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0292	SFD	0									0		
A000028544	372-170-013-000	3216 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0293	SFD	0									0		
A000028546	372-170-015-000	3220 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0294	SFD	0									0		
A000028547	372-170-016-000	3223 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0295	SFD	0									0		
A000028549	372-170-018-000	3219 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0296	SFD	0									0		
A000028550	372-170-019-000	3217 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0297	SFD	0									0		
A000028552	372-170-021-000	3213 DAKOTA CT 3517 JEFFREY	WHITNEY RANCH PH II-F UNIT 59 SIERRA PINE - UNIT	B2021-0298	SFD	0									0		
030-080-036-000	not available yet	PINE LN 3515 JEFFREY	2 SIERRA PINE - UNIT	B2021-0336	SFD	0									0		
030-080-036-000	not available yet	PINE LN	2 SIERRA PINE - UNIT	B2021-0337	SFD	0									0		
010-040-039-000	not available yet	LN	2 SIERRA PINE - UNIT	D2U2 1-U330	SFD	0									0		
010-040-039-000	not available yet	LN	2 SIERRA PINE - UNIT	B202 I-0339	SFD	0									0		
030-080-036-000	not available yet	PINE LN	2 SIERRA PINE - UNIT	B2021-0340	SFD	0									0		
030-080-036-000	not available yet	PINE LN	2 SIERRA PINE - UNIT	B2021-0341	SFD	0									0		
030-080-036-000	not available yet	PINE LN	2 SIERRA PINE - UNIT	B2021-0342	SFD	0									0		
010-040-039-000	not available yet	LN 3614 SILVER PINE	2 SIERRA PINE - UNIT	B2021-0343	SFD	0									0		
010-040-039-000	not available yet	LN	2 SIERRA PINE - UNIT	B2021-0344	SFD SFD	0									0		
010-040-039-000	not available yet	LN 3619 SILVER PINE	1 SIERRA PINE - UNIT	D2021-0309	SFD	0									0		
010-040-039-000			1 SIERRA PINE - UNIT		SFD	0									0		
			1 SIERRA PINE - UNIT		SFD	0									0		
010-040-039-000	not available yet	LN	1	D2021-0312	SFD	U									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ability by Household Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
	7				8	9				10			11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>†</sup>	Was Project  APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
						0						1	11/19/2021	1		N
						0						1	11/18/2021	1		N
						0						1	11/30/2021	1		N
						0						1	10/28/2021	1		N
				1	03/22/2021	1								0		N
				1	04/08/2021	1								0		N
						0						1	11/23/2021	1		N
						0						1	10/15/2021	1		N
						0						1	11/30/2021	1		N
						0						1	12/01/2021	1		N
						0						1	12/07/2021	1		N
						0						1	11/22/2021	1		N
						0						1	12/07/2021	1		N
						0						1	11/22/2021	1		N
						0						1	12/08/2021	1		N
						0						1	12/09/2021	1		N
						0						1	12/20/2021	1		N
						0						1	01/18/2022	1		N
				1	03/30/2021	1								0		N
						0						1	10/07/2021	1		N
						0						1	10/19/2021	1		N
						0						1	10/27/2021	1		N
						0						1	11/08/2021	1	_	N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units	Density Bonus					
15	16	17	18	19	20			21	22	24	25		
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>	
Y					0						No		
Y					0						No		
N					0						No		
N					0						No		
N			0						No				
N			0						No				
N			0						No				
N			0						No	No			
N					0						No		
N					0					No			
Y					0					No			
Y					0						No		
Y					0						No		
Y					0						No		
Y					0						No		
Υ					0						No		
Y					0						No		
Y					0						No		
Y					0						No		
Υ					0						No		
Υ					0						No		
Y					0						No		
Y					0						No		

 Jurisdiction
 Rocklin

 Reporting Year
 2021
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 05/15/2021 - 05/15/2029

WHITNEY RANCH PH II-G UNIT 51

B2021-0505

505 OXTAIL CT

372-180-022-000

A000028602

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicat

Cells in grey conta

	Table A2  Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
					Ar	nnual Buildin	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s				
		Project Identifie	er		Unit Ty	Unit Types Affordability by Household Incomes - Completed Entitlement							ent				Afford
	1									4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
010-040-039-000	not available yet	3613 SILVER PINE	SIERRA PINE - UNIT 1	B2021-0373	SFD	0									0		
010-040-039-000	not available yet		SIERRA PINE - UNIT	B2021-0374	SFD	0									0		
A000028545	372-170-014-000	3218 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0410	SFD	0									0		
A000028851	045-580-025-000	4514 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0412	SFD	0									0		
A000028852	045-580-026-000	4518 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0413	SFD	0									0		
A000028853	045-580-027-000	4520 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0414	SFD	0									0		
A000028854	045-580-028-000	4517 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0415	SFD	0									0		
A000028855	045-580-029-000	4515 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-0416	SFD	0									0		
365-040-072-000	365-040-072-000		SUNSET WEST LOT 25	B2021-0432	ADU	R									0		
A000028548	372-170-017-000	3221 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0470	SFD	0									0		
A000028551	372-170-020-000	3215 DAKOTA CT	WHITNEY RANCH PH II-F UNIT 59	B2021-0471	SFD	0									0		
A000029206	400-110-010-000	4339 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-0472	SFD	0									0		
A000029208	400-110-012-000	4335 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-0473	SFD	0									0		
A000029209	400-110-013-000	4333 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-0474	SFD	0									0		
A000029294	030-290-003-000	4021 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2021-0495	SFD	0									0		
A000029295	030-290-004-000	4019 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2021-0496	SFD	0									0		
A000029312	030-290-021-000	4016 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2021-0497	SFD	0									0		
A000029314	030-290-023-000	4300 LOS CERROS CT	LOS CERROS PHASE 1B	B2021-0498	SFD	0									0		
A000029316	030-290-025-000	4304 LOS CERROS CT	LOS CERROS PHASE 1B	B2021-0499	SFD	0									0		
A000028599	372-180-019-000	504 OXTAIL CT	WHITNEY RANCH PH II-G UNIT 51	B2021-0502	SFD	0									0		
A000028600	372-180-020-000	506 OXTAIL CT	WHITNEY RANCH PH II-G UNIT 51	B2021-0503	SFD	0									0		
A000028601	372-180-021-000	507 OXTAIL CT	WHITNEY RANCH PH II-G UNIT 51 WHITNEY RANCH	B2021-0504	SFD	0									0		

ability by Hou	usehold Incon	nes - Building	) Permits			Affordability by Household Incomes - Certificates of Occupancy											Streamlining		
7					8	9	9 10 11 12									13	14		
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Parious		
						0							1	11/10/2021	1		N		
						0							1	11/18/2021	1		N		
						0							1	11/30/2021	1		N		
						0							1	10/28/2021	1		N		
						0						1		10/28/2021	1		N		
						0							1	11/17/2021	1		N		
						0							1	10/26/2021	1		N		
						0						1		10/26/2021	1		N		
						0		1						12/20/2021	1	I	N		
						0							1	12/14/2021	1	I	N		
						0							1	12/01/2021	1		N		
				1	03/24/2021	1									C	)	N		
				1	03/24/2021	1									C	)	N		
				1	03/24/2021	1									C	)	N		
						0							1	11/24/2021	1		N		
						0							1	11/12/2021	1		N		
						0							1	11/24/2021	1		N		
				1	06/24/2021	1									C	)	N		
				1	04/09/2021	1									C	)	N		
						0							1	01/07/2022	1		N		
				1	03/29/2021	1									C	)	N		
				1	03/29/2021	1									C	)	N		
				1	00/00/0004	1									(		N		

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units	Density Bonus					
15	16	17	18	19		20		21	22	24	25		
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺	
Υ					0						No		
Υ					0						No		
N					0						No		
Υ					0						No		
Υ			sales price		0						No		
Υ					0						No		
Υ			0						No				
Y			0						No	No			
Υ			renting out at no cost to family		0						No		
N					0						No		
N					0					No			
Υ					0					No			
Υ					0						No		
Y					0						No		
Υ					0						No		
Υ					0						No		
Υ					0						No		
Υ					0						No		
Υ					0						No		
N					0						No		
N					0						No		
N					0						No		
N					0						No		

Rocklin Jurisdiction 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle **Planning Period** 05/15/2021 - 05/15/2029

#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

	Table A2  Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
					Ar	nnual Buildin	g Activity Report Summary - New Construction, Entitled, Permits and Completed Units										
		Project Identifi	er		Unit T	ypes		A	ffordability by	Household In		Afford:					
1					2	3	4								6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028603	372-180-023-000	503 OXTAIL CT	WHITNEY RANCH PH II-G UNIT 51	B2021-0506	SFD	0									0		
	372-180-024-000	501 OXTAIL CT	WHITNEY RANCH PH II-G UNIT 51	B2021-0507	SFD	0									0		
010-121-001-000	not available yet	3804 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2021-0522	SFD	0									0		
010-121-001-000	not available yet	3806 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2021-0523	SFD	0									0		
010-121-001-000	not available yet	3808 PONDEROSA PINE LN 3811	SIERRA PINE - UNIT 1	B2021-0524	SFD	0									0		
010-121-001-000	not available yet	PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2021-0525	SFD	0									0		
010-121-001-000	not available yet	3809 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2021-0526	SFD	0									0		
010-121-001-000	not available yet	3807 PONDEROSA PINE LN	SIERRA PINE - UNIT 1	B2021-0527	SFD	0									0		
A000027969	045-200-004-000	4416 INDIAN CREEK DR	INDIAN CREEK PARCEL MAP	B2021-0534	SFD	0									0		
A000029150	400-100-015-000	WY	SIERRA PINE - UNIT 2	D2021-0000	SFD	0									0		
A000029151	400-100-016-000	WY	SIERRA PINE - UNIT 2	B2021-0537	SFD	0									0		
A000029160	400-100-025-000	WY	SIERRA PINE - UNIT 2	B2021-0538	SFD	0									0		
A000029161	400-100-026-000	WY	SIERRA PINE - UNIT 2	B2021-0539	SFD	0									0		
A000029172	030-080-036-000	3512 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2021-0540	SFD	0									0		
030-210-008-000	030-210-008-000	3760 OAKDALE CT	ESTATES #3	B2021-0543	ADU	R									0		
A000029215	400-110-019-000	LP	SIERRA PINE - UNIT 3	B2021-0545	SFD	0									0		
A000028607	372-180-027-000	2282 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0585	SFD	0									0		
A000028608	372-180-028-000	2280 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0586	SFD	0									0		
A000028609	372-180-029-000	2278 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0587	SFD	0									0		
A000028610	372-180-030-000	2276 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0588	SFD	0									0		

ability by Ho	usehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	ites of Occupa	nncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	03/29/2021	1									0		N
						0							1	01/07/2022	1		N
				1	04/16/2021	1									0		N
				1	04/16/2021	1									0		N
					0 1/10/2021	0							1	11/22/2021	1		N
						0							1		1		N
						0							1	12/07/2021	1		N
				1		1								12/08/2021	0		N
				1	04/16/2021	1									0		N
				1	11/30/2021	1									0		N
				1	04/23/2021	1									0		N
				1	04/23/2021	1									0		N
				1	04/23/2021	1									0		N
				1	04/23/2021	1									0		N
						0							1	09/14/2021	1		N
				1	03/24/2021	1									0		N
				1	04/05/2021	1									0		N
					04/05/2021	1									0		N
			1		04/05/2021	1									0		N
		1 1		1	04/05/2021	1									0		N

Infill	Housing with Final and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y			unable to determine rent		0						No	
Y					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Rocklin Jurisdiction 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle **Planning Period** 05/15/2021 - 05/15/2029

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nual Buildir	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	S		T		
		Project Identifie	er		Unit Ty	/pes		A	ffordability by	Household Inc	comes - Com <sub>l</sub>	oleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028611	372-180-031-000	2274 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0589	SFD	0									0		
A000028612	372-180-032-000	2272 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0590	SFD	0									0		
A000028613	372-180-033-000	2270 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0591	SFD	0									0		
A000028614	372-180-034-000	2268 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-0592	SFD	0									0		
A000029207	400-110-011-000		SIERRA PINE - UNIT	B2021-0655	SFD	0									0		
A000029207 A000028839	045-580-013-000	5411 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0659	SFD	0									0		
A000028839 A000028840	045-580-014-000	5001 SHOVELER	GRANITE BLUFF PHASE - 2	B2021-0660	SFD	0									0		
A000028841	045-580-015-000	LN 5003 SHOVELER	GRANITE BLUFF PHASE - 2	B2021-0661	SFD	0									0		
A000028641 A000029633	045-580-075-000	LN 4720 CORONA CIR	GRANITE BLUFF PH	B2021-0662	SFD	0									0		
A000029033 A000029634	045-580-074-000		GRANITE BLUFF PH	B2021-0663	SFD	0									0		
A000029034 A000029210	400-110-014-000		SIERRA PINE - UNIT	B2021-0693	SFD	0									0		
		4332 WHITE FIR	SIERRA PINE - UNIT		SFD	0									0		
A000029213	400-110-017-000		SIERRA PINE - UNIT	B2021-0695	SFD	0									0		
A000029214	400-110-018-000		SIERRA PINE - UNIT	B2021-0696	SFD	0									0		
A000029235	400-110-039-000		SIERRA PINE - UNIT	B2021-0697	SFD	0									0		
A000029236	400-110-040-000		3 SIERRA PINE - UNIT	B2021-0698	SFD	0									0		
A000029237	400-110-041-000		3 SIERRA PINE - UNIT		SFD	0									0		
A000029238	400-110-042-000		3 SIERRA PINE - UNIT		SFD	0									0		
A000029239	400-110-043-000		3 SIERRA PINE - UNIT		SFD	0									0		
A000029240	400-110-044-000	4301 LOS	LOS CERROS	B2021-0702	SFD	0									0		
A000029320	030-290-029-000	CERROS CT 4025 WHITNEY	PHASE 1B LOS CERROS	B2021-0703	SFD	0									0		
A000029292	030-290-001-000	VISTA LN 4023 WHITNEY	PHASE 1B LOS CERROS	B2021-0704	SFD	0									0		
A000029293	030-290-002-000	VISTA LN 3910 SKYLINE DR	PHASE 1B LOS CERROS	B2021-0704 B2021-0705	SFD	0									0		
A000027978	030-280-004-000	3910 SKILINE DR	PHASE 1A	D2021-0703	Ji-D	J									0		<u>i</u>

ability by Ho	usehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	04/05/2021	1									0		N
				1	04/05/2021	1									0		N
				1	04/05/2021	1									0		N
				1	04/05/2021	1									0		N
				1	04/14/2021	1									0		N
						0	)						1	11/22/2021	1		N
						0	)					1		12/24/2021	1		N
						0	)						1	11/22/2021	1		N
						0	)						1	01/20/2022	1		N
						0	)						1	01/18/2022	1		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	04/21/2021	1									0		N
				1	05/10/2021	1									0		N
				1	05/10/2021	1									0		N
				1	05/10/2021	1									0		N
				1		1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
Y			sales price		0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	

Jurisdiction Rocklin 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle Planning Period 05/15/2021 - 05/15/2029

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

					Δ.	anual Buildin	a Activity Bon		Table A2	ation Entitled	Pormito and	Completed Units					
		Dunio et Idoutifi					g Activity Rep					<u> </u>					Afford
		Project Identifi	er		Unit T	ypes		A	mordability by	Housenoia in	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028001	030-280-013-000	3907 SKYLINE DR	LOS CERROS PHASE 1A	B2021-0706	SFD	0									0		
A000029313	030-290-022-000	4018 WHITNEY VISTA LN	LOS CERROS PHASE 1B	B2021-0707	SFD	0									0		
A000029318	030-290-027-000	4305 LOS CERROS CT	LOS CERROS PHASE 1B	B2021-0708	SFD	0									0		
374-200-009-000	374-200-009-000	2590 CLUBHOUSE DR WEST	WHITNEY OAKS PH 2B PAR 30 UNIT 20	B2021-0709	SFD	0									0		
A000028828	045-580-004-000	5400 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0763	SFD	0									0		
A000028829	045-580-005-000	5402 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0764	SFD	0									0		
A000028830	045-580-006-000	5404 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0765	SFD	0									0		
A000028831	045-580-007-000	5406 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0766	SFD	0									0		
A000028834	045-580-008-000	5408 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0767	SFD	О									0		
A000028835	045-580-009-000	5410 HONKER CT	PHASE - Z	B2021-0768	SFD	0									0		
A000028836	045-580-010-000	5412 HONKER CT	GRANITE BLUFF PHASE - 2	B2021-0769	SFD	0									0		
A000028837	045-580-011-000	5414 HONKER CT	PHASE - Z	B2021-0770	SFD	0									0		
A000028838	045-580-012-000	5416 HONKER CT	PHASE - 2	B2021-0771	SFD	0									0		
A000029212	400-110-016-000	LP	SIERRA PINE - UNIT	B2021-0787	SFD	0									0		
A000029369	not available yet	4042 WHITNEY VISTA LN	PHASE 2	B2021-0796	SFD	0									0		
A000029128	400-090-032-000	WY	SIERRA PINE - UNIT	B2021-0797	SFD	0									0		
A000029126	400-090-030-000	WY	SIERRA PINE - UNIT	D2021-0790	SFD	0									0		
A000029127	400-090-031-000	WY	SIERRA PINE - UNIT 1 SIERRA PINE - UNIT	B2021-0799	SFD	0									0		
A000029129	400-090-033-000	WY	1 SIERRA PINE - UNIT	B2021-0800	SFD	0									0		
A000029130	400-090-034-000	WY	1 SIERRA PINE - UNIT	B2021-0601	SFD	0									0		
A000029131	400-090-035-000	WY	1	B2021-0802	SFD	0									0		
A000028000	030-280-012-000	3909 SKYLINE DR 4302 LOS	PHASE 1A LOS CERROS	B2021-0871	SFD	0									0		
A000029315	030-290-024-000	CERROS CT	PHASE 1B	B2021-0872	SFD	0									0		

					1	T	T									T	
ability by Ho	usehold Incon	nes - Building	J Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	incy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	05/26/2021	1									C		N
						0							1	12/13/2021	1		N
						0							1	01/20/2022	1		N
				1	08/09/2021	1									C		N
			1		05/14/2021	1									C		N
			1		05/14/2021	1									C		N
				1	05/14/2021	1									C		N
						0						1		11/29/2021	1		N
						0						1		11/29/2021	1		N
						0							1	12/24/2021	1		N
						0							1	12/24/2021	1		N
			1		05/14/2021	1									C		N
				1	05/14/2021	1									C		N
				1	05/05/2021	1									C		N
				1	08/06/2021	1									C		N
				1	06/18/2021	1									C		N
				1	06/18/2021	1									C		N
				1	06/18/2021	1									C		N
				1	06/18/2021	1									C		N
				1	06/18/2021	1									C		N
				1	06/18/2021	1									C		N
				1	05/26/2021	1									C		N
				1	05/06/0004	1									C		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ			sales price		0						No	
Y			sales price		0						No	
Y					0						No	
Y			sales price		0						No	
Y			sales price		0						No	
Y					0						No	
Y					0						No	
Y			sales price		0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	

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SIERRA PINE - UNIT

B2021-1042

B2021-1043

SFD

0

0

PONDEROSA

PINE LN

3802

PONDEROSA PINE LN

010-121-001-000

010-121-001-000 not available yet

not available yet

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

(CCR Title 25 §6202)

#### Table A2

					Δr	nual Ruildin	a Activity Ren		Table A2	ction Entitled	Parmits and	Completed Units	<u> </u>				
							g Activity Nep					<u> </u>					
		Project Identific	er		Unit T	ypes		Α	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029317	030-290-026-000	4307 LOS CERROS CT	LOS CERROS PHASE 1B	B2021-0873	SFD	0									0		
A000029319	030-290-028-000	4303 LOS CERROS CT	LOS CERROS PHASE 1B	B2021-0874	SFD	0									0		
A000029230	400-110-034-000	LN	SIERRA PINE - UNIT 3	B2021-0915	SFD	0									0		
A000029231	400-110-035-000	LN	SIERRA PINE - UNIT 3	B2021-0916	SFD	0									0		
A000029232	400-110-036-000	LN	SIERRA PINE - UNIT 3	B2021-0917	SFD	0									0		
A000029242	400-110-046-000	4217 DOUG FIR LN	SIERRA PINE - UNIT 3	B2021-0918	SFD	0									0		
A000029243	400-110-047-000	4215 DOUG FIR LN	SIERRA PINE - UNIT 3	B2021-0919	SFD	0									0		
A000029244	400-110-048-000		SIERRA PINE - UNIT	B2021-0920	SFD	0									0		
A000029245	400-110-049-000		SIERRA PINE - UNIT	B2021-0921	SFD	0									0		
A000029148	400-100-013-000		SIERRA PINE - UNIT	B2021-0925	SFD	0									0		
A000029149	400-100-014-000		SIERRA PINE - UNIT	B2021-0926	SFD	0									0		
A000029162	400-100-027-000		SIERRA PINE - UNIT	B2021-0927	SFD	0									0		
A000029102 A000029163	400-100-027-000		SIERRA PINE - UNIT	B2021-0928	SFD	0									0		
A000029103 A000029171	030-080-036-000	3510 JEFFREY	SIERRA PINE - UNIT	B2021-0929	SFD	0									0		
	400-110-037-000		SIERRA PINE - UNIT	B2021-1008	SFD	0									0		
A000029233			SIERRA PINE - UNIT	B2021-1009	SFD	0									0		
A000029234	400-110-038-000		3 SIERRA PINE - UNIT		SFD	0									0		
A000029241	400-110-045-000	1306	3 WHITNEY RANCH	B2021-1011	SFD	0									0		
A000028517	372-170-004-000	3104 COLT CT	PH II-F UNIT 61C WHITNEY RANCH	B2021-1012	SFD	0									0		
A000028533	372-160-025-000	3102 COLT CT	PH II-F UNIT 61C WHITNEY RANCH	B2021-1013	SFD	0									0		
A000028534	372-160-026-000	3800 DONDEROSA	PH II-F UNIT 61C SIERRA PINE - UNIT		OI D										0		

ability by Hou	sehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining Y/N
						0							1	01/14/2022	1		N
				1	05/26/2021	1									0		N
				1	05/21/2021	1									0		N
				1	05/21/2021	1									0		N
				1	05/18/2021	1									0		N
				1	05/21/2021	1									0		N
				1	05/21/2021	1									0		N
				1	05/21/2021	1									0		N
				1	05/21/2021	1									0		N
				1	05/25/2021	1									0		N
				1	05/25/2021	1									0		N
				1	05/25/2021	1									0		N
				1	05/25/2021	1									0		N
				1	05/25/2021	1									0		N
				1	05/18/2021	1									0		N N
				1	05/18/2021	1									0		N N
				1	05/21/2021	1									0		N
				1	05/20/2021	1							1		1		N
				1	0.5 (0.0 (0.0 )	1							·	01/19/2022	0		N
					05/20/2021												
	1			1	05/17/2021	1									0		N
						0							1	12/16/2021	1		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Υ					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	

Jurisdiction Rocklin 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle **Planning Period** 05/15/2021 - 05/15/2029

A000028521

372-160-013-000

WHITNEY RANCH PH II-F UNIT 61C

B2021-1154

3107 COLT CT

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nnual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s				
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household In	comes - Com <sub>l</sub>	pleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
010-121-001-000	not available yet	PINE LN	SIERRA PINE - UNIT 1	B2021-1044	SFD	0									0		
010-121-001-000	not available yet	PUNDERUSA PINE LN	SIERRA PINE - UNIT 1	B2021-1045	SFD	0									0		
A000029124	400-090-028-000	WY	SIERRA PINE - UNIT 1	B2021-1046	SFD	0									0		
A000029125	400-090-029-000	WY	SIERRA PINE - UNIT 1	B2021-1047	SFD	0									0		
A000028842	045-580-016-000	4902 BUFFLEHEAD LN	GRANITE BLUFF PHASE - 2	B2021-1081	SFD	0									0		
A000028843	045-580-017-000	4900 BUFFLEHEAD LN	GRANITE BLUFF PHASE - 2	B2021-1082	SFD	0									0		
A000028844	045-580-018-000	4901 BUFFLEHEAD LN	GRANITE BLUFF PHASE - 2	B2021-1083	SFD	0									0		
A000028845	045-580-019-000	4903 BUFFLEHEAD LN	GRANITE BLUFF PHASE - 2	B2021-1084	SFD	0									0		
A000028846	045-580-020-000	4905 BUFFLEHEAD LN	GRANITE BLUFF PHASE - 2	B2021-1085	SFD	0									0		
372200001000	372-200-001-000	3001 BRONCO LN	WHITNEY RANCH PH II-H UNIT 61B	B2021-1086	SFD	0									0		
372200002000	372-200-002-000	3003 BRONCO LN	WHITNEY RANCH PH II-H UNIT 61B	B2021-1087	SFD	0									0		
372200003000	372-200-003-000	3005 BRONCO LN	WHITNEY RANCH PH II-H UNIT 61B	B2021-1088	SFD	0									0		
372200004000	372-200-004-000	3007 BRONCO LN	WHITNEY RANCH PH II-H UNIT 61B	B2021-1089	SFD	0									0		
A000028516	372-170-003-000	1308 SILVERSMITH LN	WHITNEY RANCH PH II-F UNIT 61C	B2021-1125	SFD	0									0		
A000028518	372-160-010-000	3101 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1126	SFD	0									0		
A000028519	372-160-011-000	3103 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1127	SFD	0									0		
A000028520	372-160-012-000	3105 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1128	SFD	0									0		
A000028530	372-160-022-000	3110 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1129	SFD	0									0		
A000028531	372-160-023-000	3108 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1130	SFD	0									0		
A000028532	372-160-024-000	3106 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1131	SFD	0									0		
A000028514		1312 SILVERSMITH LN		B2021-1153	SFD	0									0		
	I	1	WHITNEY RANCH	<u> </u>	1											1	

Company   Comp	ability by Hou	usehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ncy			Streamlining
		7				8	9				10				11	12	13	14
Company   Comp	Deed	Non Deed	Income Deed	Income Non	Moderate-		# of Units Issued Building Permits	Income Deed	Income Non Deed	Deed	Non Deed	Income Deed	Income Non	Moderate-	Occupancy or other forms of readiness (see instructions)	issued Certificates of Occupancy or other forms of	units were Extremely Low	APPROVED using GC 65913.4(b)? (SB 35 Streamlining)
Color   Colo							0							1	12/20/2021	1		N
							0							1	12/23/2021	1		N
							0							1	01/20/2022	1		N
No.					1	05/17/2021	1									0		N
1 00000001 1 1 0 0000001 1 1 0 0 0 0 0					1		1									0		N
1 00099031 1 1 0 0 N  1 1 0009231 1 1 0 N  1 1 0009231 1 1 N  1 1 0009331 1 1 N  1 1 0009331 1 1 N  1 1 0009331 1 N  N  N  N  N  N  N  N  N  N  N  N  N					1	06/09/2021	1									0		N
1 0906/2021 1 0 0 N  1 0906/2021 1 1 0 0 N  1 0906/2021 1 1 N  1 0906/2021 1 1 N  1 0906/2021					1	06/09/2021	1									0		N
1 904/2021 1 1 0 0 0 N  1 904/2021 1 1 0 0 N  1 904/2021 1 1 N  1 904/2021				1		06/09/2021	1									0		N
1 0504/2021 1 1 0 0 N  1 0504/2021 1 1 0 0 N  1 0504/2021 1 0 N  1 0 0 N					1	06/09/2021	1									0		N
1 06/04/2021 1 1 0 0 N  1 06/04/2021 1 1 0 N  1 05/04/2021 1 1 0 N  1 05/05/2021 1 1 N  1 05/05/2021 N  1 0 0 0 N  1 0					1	06/04/2021	1									0		N
1   06/04/2021   1   1   1   1   1   1   1   1   1					1	06/04/2021	1									0		N
1   05/26/2021   1   1   1   1   1   1   1   1   1					1	06/04/2021	1									0		N
					1	06/04/2021	1									0		
1   05/26/2021   1   0   0   N					1	05/26/2021	1									0		
1 05/26/2021 1 0 0 N					1	05/28/2021	1									0		
1 05/26/2021 1 1 0 N 1 05/26/2021 1 1 N 1 05/27/2021 1 1 N 1 05/27/2021 1 1 N						05/26/2021	1									0		
1 05/26/2021 1 0 N 1 05/27/2021 1 0 N						05/26/2021	1									0		
1 05/26/2021 1 1 0 N 1 05/27/2021 1 N						05/26/2021	1									0		
1 05/27/2021 1 0 N						05/26/2021	1									0		
05/2/12/2 1						05/26/2021	1									0		
1 05/27/2021 1 N							1									0		N N

Infill	Housing with Final and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y			sales price		0						No	
Υ					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Jurisdiction Rocklin 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle 05/15/2021 - 05/15/2029 Planning Period

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

(CCR Title 25 §6202)

#### Table A2

	Ar	nnual Buildir	ng Activity Report Summary - New Construction, Entitled, Permits and Completed Units			
Project Identifier	Unit Ty	ypes	Affordability by Household Incomes - Completed Entitlement			Afford
1	2	3	4	5	6	

					AI	illuai Bullulli	Activity Rep	ort Summary -	New Constitu	ction, Entitled,	remins and	Completed Unit	•				
		Project Identifi	er		Unit Ty	ypes		A	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028522	372-160-014-000	3109 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1155	SFD	0									0		
A000028523	372-160-015-000	3111 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1156	SFD	0									0	ı	
A000028529	372-160-021-000	3112 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1157	SFD	0									0		
A000028515	372-170-002-000	1310 SILVERSMITH LN	WHITNEY RANCH PH II-F UNIT 61C	B2021-1206	SFD	0									0		
A000028528	372-160-020-000	3114 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1207	SFD	0									0		
A000028849	045-580-023-000	4510 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1222	SFD	0									0		
A000028850	045-580-024-000	4512 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1223	SFD	0									0		
A000028856	045-580-030-000	4513 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1224	SFD	0									0		
A000028857	045-580-031-000	4511 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1225	SFD	0									0		
A000028858	045-580-032-000	4509 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1226	SFD	0									0		
A000028859	045-580-033-000	4507 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1227	SFD	0									0		
A000028832	045-580-001-000	4500 GRAY LODGE LP	GRANITE BLUFF PHASE - 2	B2021-1228	SFD	0									0		
A000028833	045-580-002-000	4502 GRAY LODGE LP	GRANITE BLUFF PHASE - 2	B2021-1229	SFD	0									0		
A000028827	045-580-003-000	4504 GRAY LODGE LP	GRANITE BLUFF PHASE - 2	B2021-1230	SFD	0									0		
A000028897	045-580-071-000	4554 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1231	SFD	0									0		
A000028898	045-580-072-000	4503 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1232	SFD	0									0		
A000028899	045-580-073-000	4501 GRAY LODGE LP	GRANITE BLUFF - PHASE 2	B2021-1233	SFD	0									0		
A000029146	400-100-011-000		SIERRA PINE - UNIT	B2021-1301	SFD	0									0		
A000029147	400-100-012-000	4440 SIERRA PINE WY	SIERRA PINE - UNIT	B2021-1302	SFD	0									0		
A000029164	400-100-029-000	4439 SIERRA PINE WY	SIERRA PINE - UNIT 2	B2021-1303	SFD	0									0		
030-080-036-000	not available yet	3506 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2021-1304	SFD	0									0		
030-080-036-000	not available yet	3508 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2021-1305	SFD	0									0		
A000029145			SIERRA PINE - UNIT 2	B2021-1384	SFD	0									0		

ability by Hou	sehold Incom	nes - Building	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	05/27/2021	1									0		N
				1	05/27/2021	1									0		N
				1	05/27/2021	1									0		N
				1	06/16/2021	1									0		N
				1	06/16/2021	1									0		N
				1	08/11/2021	1									0		N
			1		08/11/2021	1									0		N
				1	08/11/2021	1									0		N
			1		08/11/2021	1									0		N
			1		08/11/2021	1									0		N
				. 1	08/11/2021	1									0		N
				1	07/20/2021	1									0		N N
			1	1	07/20/2021	1									0		N
			1	ı	07/20/2021	1									0		N N
			1	1	07/20/2021	1									0		N N
				1	07/20/2021	1									0		N
				1	07/20/2021	1									0		N
				1	06/22/2021	1									0		N
				1	06/22/2021	1									0		N
				1	06/22/2021	1									0		N
				1	06/22/2021	1									0		N
				1	07/22/2021	1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y			sales price		0						No	
Y					0						No	
Y			sales price		0						No	
Υ			sales price		0						No	
Υ					0						No	
Y					0						No	
Y			sales price		0						No	
Y					0						No	
Y			sales price		0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	

 Jurisdiction
 Rocklin

 Reporting Year
 2021
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 05/15/2021 - 05/15/2029

2291 RANCH VIEW DR

372-180-050-000

A000028630

WHITNEY RANCH PH II-G UNIT 51

B2021-1652

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicat

Cells in grey conta

									Table A2								
					Ar	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	s		<u> </u>		
		Project Identifie	r		Unit Ty	ypes		A	ffordability by	Household Inc	comes - Com <sub> </sub>	pleted Entitleme	ent				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029165	400-100-030-000	WY	SIERRA PINE - UNIT 2	B2021-1385	SFD	0									0		
A000029166	400-100-031-000	4435 SIERRA PINE WY	SIERRA PINE - UNIT 2	B2021-1386	SFD	0									0		
030-080-036-000	not available yet	PINE LN	SIERRA PINE - UNIT 2	B2021-1387	SFD	0									0		
030-080-036-000	not available yet	PINE LN	SIERRA PINE - UNIT 2	B2021-1388	SFD	0									0		
010-360-016-000	010-360-016-000	3085 SUNSET HILL RD	SUNSET HILL	B2021-1483	ADU	R									0		1
010-040-039-000	not available yet	LN	SIERRA PINE - UNIT 1	B2021-1543	SFD	0									0		
010-040-039-000	not available yet	LN	SIERRA PINE - UNIT 1	B2021-1544	SFD	0									0		
010-040-039-000	not available yet	LN	SIERRA PINE - UNIT 1	B2021-1545	SFD	0									0		
010-040-039-000	not available yet	LN	SIERRA PINE - UNIT 1	B2021-1546	SFD	0									0		
010-040-039-000	not available yet	LN	SIERRA PINE - UNIT 1	B2021-1547	SFD	0									0		
A000028509	372-160-005-000	3309 JAMBOREE DR	PH II-F UNIT 61C	B2021-1611	SFD	0									0		
A000028510	372-160-006-000	3311 JAMBOREE DR	PH II-F UNIT 61C	B2021-1612	SFD	0									0		
A000028511	372-160-007-000	DR	WHITNEY RANCH PH II-F UNIT 61C	B2021-1613	SFD	0									0		
A000028512	372-160-008-000	3315 JAMBOREE DR	PH II-F UNIT 61C	B2021-1614	SFD	0									0		
A000028513	372-160-009-000	3317 JAMBOREE DR	PH II-F UNIT 61C	B2021-1615	SFD	0									0		
A000028524	372-160-016-000	3113 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1616	SFD	0									0		
A000028525	372-160-017-000	3115 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1617	SFD	0									0		
A000028526	372-160-018-000	3117 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-1618	SFD	0									0		
A000028527	372-160-019-000	3116 COLT CT	WHITNEY RANCH PH II-F UNIT 61C SIERRA PINE - UNIT	B2021-1619	SFD	0									0		
A000029229	400-110-033-000	LN	3	B2021-1631	SFD	0									0		
A000029246	400-110-050-000	LN	SIERRA PINE - UNIT  3	B2021-1632	SFD	0									0		
A000028629	372-180-049-000	VIEW DR	WHITNEY RANCH PH II-G UNIT 51 WHITNEY RANCH	B2021-1651	SFD	0									0		

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ability by Household Inc	omes - Certifica	tes of Occupa	ıncy			Streamlining
	7				8	9				10			11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	07/21/2021	1								0		N
				1	07/21/2021	1								0		N
				1	07/21/2021	1								0		N
				1	07/21/2021	1								0		N
					10/19/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/23/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/16/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/14/2021	1								0		N
				1	07/13/2021	1								0		N
				1	07/13/2021	1								0		N

Infill	Housing with Final and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ			renting out at no cost to family		0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
N					0						No	
N					0						No	

 Jurisdiction
 Rocklin

 Reporting Year
 2021
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 05/15/2021 - 05/15/2029

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicat
Cells in grey conta

(CCR Title 25 §6202)

### Table A2

					Ar	nual Buildir	g Activity Rep	ort Summary -	New Construc	tion, Entitled,	Permits and	Completed Unit	s				
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household Inc	comes - Com	pleted Entitlem	ent				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000028631	372-180-051-000	2293 RANCH VIEW DR	WHITNEY RANCH PH II-G UNIT 51	B2021-1653	SFD	0									0		
	372-180-052-000	2295 RANCH VIEW DR	WHITNEY RANCH PH II-H UNIT 62	B2021-1654	SFD	0									0		
A000028633	372-180-053-000	2297 RANCH VIEW DR	WHITNEY RANCH PH II-H UNIT 62	B2021-1655	SFD	0									0		
A000028634	372-180-054-000	2299 RANCH VIEW DR	WHITNEY RANCH PH II-H UNIT 62	B2021-1656	SFD	0									0		
A000028635	372-190-001-000	2301 RANCH VIEW DR	WHITNEY RANCH PH II-H UNIT 62	B2021-1657	SFD	0									0		
A000028665	372-190-031-000	415 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1670	SFD	0									0		
A000028666	372-180-055-000	414 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1671	SFD	0									0		
A000028667	372-180-056-000	412 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1672	SFD	0									0		
A000028668	372-180-057-000	410 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1673	SFD	0									0		
A000028669	372-180-058-000	408 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1674	SFD	0									0		
A000028670	372-180-059-000	406 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1675	SFD	0									0		
A000028671	372-180-060-000	404 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1676	SFD	0									0		
A000028672	372-180-061-000	400 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-1677	SFD	0									0		
A000029350	not available yet	4043 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1679	SFD	0									0		
A000029351	not available yet	VISTA LN	LOS CERROS PHASE 2	B2021-1680	SFD	0									0		
A000029352	not available yet	4039 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1681	SFD	0									0		
A000029353	not available yet	4037 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1682	SFD	0									0		
A000029357	not available yet	4029 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1683	SFD	0									0		
A000029358	not available yet	4027 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1684	SFD	0									0		
A000029367	not available yet	4038 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1685	SFD	0									0		
A000029368	not available yet	4040 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1686	SFD	0									0		
A000029225	400-110-029-000	LN	SIERRA PINE - UNIT 3 SIERRA PINE - UNIT	B2021-1701	SFD	0									0		
A000029226	400-110-030-000	LN	3	B2021-1702	SFD	0									0		

ain auto-calculation formulas	

ability by Hou	sehold Incon	nes - Building	Permits						Afforda	ability by Hou	sehold Inco	omes - Certifica	tes of Occupa	ıncy			Streamlining
-	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Non Deed I	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	07/13/2021	1									0		N
				1	07/13/2021	1									0		N
				1	07/13/2021	1									0		N
				1	07/13/2021	1									0		N
				1	07/13/2021	1									0		N
				1	07/29/2021	1									0		N
				1	07/29/2021	1									0		N
				1	07/29/2021	1									0		N
				1	07/29/2021	1									0		N
				1	07/29/2021	1									0		N
				1	07/29/2021	1									0		N
				1	07/29/2021	1									0		N
					07/29/2021	1									0		N
				. 1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				1	07/16/2021	1									0		N
		<u> </u>		·	07/16/2021												. •

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	

Rocklin Jurisdiction Reporting Year 2021 (Jan. 1 - Dec. 31) 6th Cycle **Planning Period** 05/15/2021 - 05/15/2029

## **ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nual Buildin	ıg Activity Rep □	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	8		I		
		Project Identifi	er		Unit Ty	ypes		А	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029227	400-110-031-000	4204 DOUG FIR LN	SIERRA PINE - UNIT	B2021-1703	SFD	0									0		
A000029228	400-110-032-000		SIERRA PINE - UNIT	B2021-1704	SFD	0									0		
A000029247	400-110-051-000		SIERRA PINE - UNIT	B2021-1705	SFD	0									0		
A000029248	400-110-052-000		SIERRA PINE - UNIT	B2021-1706	SFD	0									0		
A000029249	400-110-053-000	4203 DOUG FIR LN	SIERRA PINE - UNIT	B2021-1707	SFD	0									0		
A000029250	400-110-054-000	LN	SIERRA PINE - UNIT 3	B2021-1708	SFD	0									0		
A000029356	not available yet	4031 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1710	SFD	0									0		
A000029211	400-110-015-000	4329 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-1733	SFD	0									0		
A000029093	400-090-011-000	3711 RED FIR LN	SIERRA PINE - UNIT 1	D2021-1740	SFD	0									0		
A000029094	400-090-012-000	3709 RED FIR LN	SIERRA PINE - UNIT 1	D2U21-1741	SFD	0									0		
A000029095	400-090-013-000	3707 RED FIR LN	SIERRA PINE - UNIT 1	B2021-1742	SFD	0									0		
A000029096	400-090-014-000	3705 RED FIR LN	SIERRA PINE - UNIT 1	B2021-1743	SFD	0									0		
A000029079	400-090-009-000	3708 RED FIR LN	SIERRA PINE - UNIT 1	B2021-1744	SFD	0									0		
A000029080	400-090-010-000		SIERRA PINE - UNIT 1		SFD	0									0		
A000029140	400-100-005-000	WY	SIERRA PINE - UNIT 2	B2021-1768	SFD	0									0		
A000029141	400-100-006-000	WY	SIERRA PINE - UNIT	B2021-1769	SFD	0									0		
A000029142	400-100-007-000	WY	SIERRA PINE - UNIT 2	D2021-1770	SFD	0									0		
A000029143	400-100-008-000	WY	SIERRA PINE - UNIT	B2021-1771	SFD	0									0		
A000029144	400-100-009-000	WY	SIERRA PINE - UNIT	B2021-1772	SFD	0									0		
A000028878	045-580-052-000	4522 GRAY LODGE LOOP	GRANITE BLUFF - PHASE 2	B2021-1905	SFD	0									0		
A000029346	not available yet	4051 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-1956	SFD	0									0		
A000029137	400-100-002-000	WY	SIERRA PINE - UNIT 2 SIERRA PINE - UNIT	B2021-1980	SFD	0									0		
A000029138	400-100-003-000	WY	SIERRA PINE - UNIT	B2021-1987	SFD	0									0		

ability by Hou	sehold Incom	nes - Building	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ancy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project  APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	07/16/2021	1									0		N
				1	07/16/2021	1									0		N
				1	07/16/2021	1									0		N
				1	07/16/2021	1									0		N
				1	07/16/2021	1									0		N
				1	07/16/2021	1									0		N
				1	08/06/2021	1									0		N
				1	07/23/2021	1									0		N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				1	08/06/2021	1									0		N
				. 1	08/06/2021	1									0		N
				1	08/11/2021	1									0		N
				1	08/11/2021	1									0		N
				1	08/11/2021	1									0		N
				1	10/15/2021	1									0		N
			1	1	08/11/2021	1									0		N
			1	1	08/11/2021	1									0		N N
				1	09/22/2021	1									0		N N
				1	10/20/2021	1									0		N

Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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>
Y					0						No	
Υ					0						No	
Y					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y			sales price		0						No	
Y					0						No	
Y					0						No	
Υ					0						No	

Rocklin Jurisdiction Reporting Year 2021 (Jan. 1 - Dec. 31) 6th Cycle Planning Period 05/15/2021 - 05/15/2029

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

						I D. ildi:	an Andinida Dan		Table A2	-4: F-4:41I	D	0 1 11-24					
					Ar	inuai Bullair	ig Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	5				
		Project Identific	er		Unit T	ypes		Α	affordability by	Household In	comes - Com	oleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029139	400-100-004-000	4424 SIERRA PINE WY	SIERRA PINE - UNIT 2	B2021-1988	SFD	0									0		
030-080-036-000	not available yet	3509 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2021-1991	SFD	0									0		
030-080-036-000	not available yet	3507 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2021-1992	SFD	0									0		
030-080-036-000	not available yet		SIERRA PINE - UNIT 2	B2021-1993	SFD	0									0		
030-080-036-000	not available yet	3503 JEFFREY PINE LN	SIERRA PINE - UNIT 2	B2021-1994	SFD	0									0		
030-080-036-000	not available yet	3501 JEFFREY	SIERRA PINE - UNIT 2	D2021-1993	SFD	0									0		
016-470-009-000	016-470-009-000	5301 FAIRWAY DR	FAIRWAY HEIGHTS P-02	B2021-2030	ADU	R									0		1
A000029347	not available yet	4049 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2047	SFD	0									0		
A000029348	not available yet	4047 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2048	SFD	0									0		
A000029349	not available yet	4045 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2049	SFD	0									0		
A000029372	not available yet	4048 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2050	SFD	0									0		
A000029373	not available yet	4050 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2051	SFD	0									0		
A000029375	not available yet	4054 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2052	SFD	0									0		
A000029377	not available yet	4058 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2053	SFD	0									0		
A000028505	372-160-001-000	3301 JAMBOREE DR	WHITNEY RANCH PH II-F UNIT 61C	B2021-2082	SFD	0									0		
A000028535	372-160-027-000	3100 COLT CT	WHITNEY RANCH PH II-F UNIT 61C	B2021-2083	SFD	0									0		
366-140-049-000	366-140-049-000	5605 HARVEST RD	STANFORD RANCH PH IV PAR 51 UNIT 1	B2021-2112	ADU	R									0		
A000029097	400-090-015-000	3703 RED FIR LN	SIERRA PINE - UNIT	D2021-2130	SFD	0									0		
A000029098	400-090-016-000	3701 RED FIR LN	SIERRA PINE - UNIT 1	D2021-2139	SFD	0									0		
A000029132	400-090-036-000	WY	SIERRA PINE - UNIT	D2021-2140	SFD	0									0		
A000029133	400-090-037-000	WY	SIERRA PINE - UNIT	B2021-2141	SFD	0									0		
A000029134	400-090-038-000	WY	SIERRA PINE - UNIT	B2021-2142	SFD	0									0		
A000029135	400-090-039-000	4414 SIERRA PINE WY	SIERRA PINE - UNIT 1	B2021-2143	SFD	0									0		

ability by Ho	usehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	ites of Occupa	nncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin Y/N
				1	10/20/2021	1									0		N
				1	09/28/2021	1									0	)	N
				1	09/28/2021	1									0	)	N
				1	09/28/2021	1									0	)	N
				1	09/28/2021	1									0	)	N
				1	09/28/2021	1									0	)	N
					11/03/2021	1									O	)	N
				1	09/22/2021	1									0	)	N
				1	09/22/2021	1									0	)	N
				1	09/22/2021	1									0	)	N
				1	09/22/2021	1									0	)	N
				1	09/22/2021	1									0	)	N
				1	09/22/2021	1									0	)	N
				1	09/22/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
	1				10/28/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
				1	09/10/2021	1									0	)	N
				1	09/10/2021	1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>*</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y		renting out at no cost to family			0						No	
Y		renting out at no cost to family			0						No	
Y		renting out at no cost to family			0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
N					0						No	
N					0						No	
Y			rental rate		0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	

Jurisdiction Rocklin 2021 (Jan. 1 - Dec. 31) Reporting Year 6th Cycle Planning Period 05/15/2021 - 05/15/2029

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

(CCR Title 25 §6202)

									Table A2								
					Ar	nnual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	5				
		Project Identific	er		Unit T	ypes		A	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
016-170-045-000	016-170-045-000		SUNSET PARK #6 SIERRA PINE - UNIT	B2021-2289	ADU	R									0		
A000029263	400-110-067-000	LP	3	D2021-2340	SFD	0									0		
A000029261	400-110-065-000	LP	SIERRA PINE - UNIT 3	B2021-2430	SFD	0									0		
A000029262	400-110-066-000	4322 WHITE FIR LP	SIERRA PINE - UNIT 3	B2021-2431	SFD	0									0		I
017-181-012-000	not available yet	4080 PETER'S CT	WHITNEY RANCH PHASE II- I UNITS 63 & 69	B2021-2463	SFD	0									0		
017-181-012-000	not available yet	4082 PETER'S CT	WHITNEY RANCH PHASE II- I UNITS 63 & 69	B2021-2464	SFD	0									0		
017-181-012-000	not available yet	4084 PETER'S CT	WHITNEY RANCH PHASE II- I UNITS 63 & 69	B2021-2465	SFD	0									0		
A000029371	not available yet	4046 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2522	SFD	0									0		
017-181-012-000	not available yet	1308 BEAR CREEK DR	WHITNEY RANCH PHASE II-I UNIT 64	B2021-2558	SFD	0									0		
017-181-012-000	not available yet	1312 BEAR CREEK DR	WHITNEY RANCH PHASE II-I UNIT 64	B2021-2559	SFD	0									0		I
017-181-012-000	not available yet	1316 BEAR CREEK DR	WHITNEY RANCH PHASE II-I UNIT 64	B2021-2560	SFD	0									0		
A000029345	not available yet	4053 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2646	SFD	0									0		
A000029370	not available yet	VISTA LN	LOS CERROS PHASE 2	B2021-2647	SFD	0									0		I
A000028636	372-190-003-000	2303 RANCH VIEW DR	WHITNEY RANCH PH II-H UNIT 62	B2021-2654	SFD	0									0		
A000028637	372-190-002-000	2305 RANCH VIEW DR	WHITNEY RANCH PH II-H UNIT 62	B2021-2655	SFD	0									0		
A000028658	372-190-024-000	401 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2656	SFD	0									0		
A000028659	372-190-025-000	403 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2657	SFD	0									0		
A000028660	372-190-026-000	405 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2658	SFD	0									0		
A000028661	372-190-027-000	407 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2659	SFD	0									0		
A000028662	372-190-028-000	409 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2660	SFD	0									0		
A000028663	372-190-029-000	411 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2661	SFD	0									0		
A000028664	372-190-030-000	413 GOAT HILL CT	WHITNEY RANCH PH II-H UNIT 62	B2021-2662	SFD	0									0		

ability by Ho	usehold Incon	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	ıncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
	1				11/04/2021	1									0		N
				1	09/29/2021	1									0		N
				1	10/19/2021	1									0		N
				1	10/19/2021	1									0		N
				1	11/01/2021	1									0		N
				1	11/01/2021	1									0		N
				1	11/01/2021	1									0		N
				1	11/01/2021	1									0		N
				1	11/17/2021	1									0		N
				1	11/17/2021	1									O		N
				1	11/17/2021	1									0		N
				1	11/12/2021	1									O		N
				1	11/12/2021	1									0		N
_				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N
				1	11/18/2021	1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>†</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De stroyed 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⁺
Υ			rental rate		0						No	
Υ					0						No	
Υ					0						No	
Υ					0						No	
N					0						No	
N					0						No	
N					0						No	
Υ					0						No	
N					0						No	
N					0						No	
N					0						No	
Υ					0						No	
Υ					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	
N					0						No	

Rocklin Jurisdiction Reporting Year 2021 (Jan. 1 - Dec. 31) 05/15/2021 - 05/15/2029 6th Cycle Planning Period

### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Note: "+" indicat Cells in grey conta

									Table A2								
					Ar	nnual Buildin	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Units	<b>3</b>		T		
		Project Identific	er		Unit T	ypes		A	ffordability by	Household In	comes - Com	pleted Entitleme	nt				Afford
		1			2	3				4				5	6		
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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
A000029376	not available yet	4056 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2692	SFD	0									0		
A000029342	not available yet	4059 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2716	SFD	0									0		
A000029344	not available yet	4055 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2717	SFD	0									0		
A000029378	not available yet	4060 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2718	SFD	0									0		
A000029379	not available yet	4062 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2719	SFD	0									0		
A000029380	not available yet	4064 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2720	SFD	0									0		
A000029381	not available yet	4066 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2721	SFD	0									0		
A000029382	not available yet	4068 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2722	SFD	0									0		
A000029252	400-110-056-000	LP	SIERRA PINE - UNIT 3	D2021-2730	SFD	0									0		
A000029254	400-110-058-000	LP	SIERRA PINE - UNIT 3	D2021-2731	SFD	0									0		
A000029260	400-110-064-000	LP	SIERRA PINE - UNIT	B2021-2752	SFD	0									0		
A000029374	not available yet	4052 WHITNEY VISTA LN	LOS CERROS PHASE 2	B2021-2775	SFD	0									0		
A000029845	016-420-061-000	5950 BROOKSHIRE DR		B2021-2806	SFD	0									0		
017-181-012-000	not available yet	4156 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63 & 69		SFD	0									0		
017-181-012-000	not available yet	4154 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63 & 69	B2021-2845	SFD	0									0		
017-181-012-000	not available yet	4152 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63 & 69	B2021-2846	SFD	0									0		
017-181-005-000	not available yet	4150 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63 & 69	B2021-2847	SFD	0									0		
017-181-005-000	not available yet	4148 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63 & 69	B2021-2848	SFD	0									0		
017-181-005-000	not available yet	4146 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63 & 69	B2021-2849	SFD	0									0		
		4144 CREEK BANK CT	WHITNEY RANCH PHASE II-I UNITS 63		SFD	0									0		
017-181-005-000	mot avallable yet		& 69		1	l									U	1	

ability by Ho	usehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	nncy			Streamlining
	7				8	9				10				11	12	13	14
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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	12/09/2021	1									0		N
				1	11/30/2021	1									0		N N
				1	11/30/2021	1									0		N
				1	11/30/2021	1									0		N
				1	12/23/2021	1									0		N
				1	12/14/2021	1									0		N
				2	12/14/2021	2									0		N
				2	12/14/2021	2									0		N
				1	12/14/2021	1									0		N
				2	12/14/2021	2									0		N
				1	12/14/2021	1									0		N
				1	12/14/2021	1									0		N

Infill	Housing with Final and/or Deed F	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction Demolished/Destroyed Units					Notes			
15	16	17 18		19		20		21	22	22 23		25
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) <sup>*</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	
Y					0						No	_
Y					0						No	_
Y					0						No	
Y					0						No	
N					0						No	
N			unable to determine rent of ADU		0							2 separate units on one site. 1 SFD and 1 ADU
N			unable to determine rent of ADU		0						No	2 separate units on one site. 1 SFD and 1 ADU
N					0						No	
N			unable to determine rent of ADU		0						No	
N					0							2 separate units on one site. 1 SFD and 1 ADU
N					0						No	

Jurisdiction Rocklin Reporting Year 2021 (Jan. 1 - Dec. 31)

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

Note: "+" indicat Cells in grey conta

Planning Period	6th Cycle	05/15/2021 - 05/15/2029							(C	CR Title 25 §62	202)						
									Table A2								
					Ar	nnual Buildir	ng Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	ts		<u> </u>		
	Unit Types		Affordability by Household Incomes - Completed Entitlement										Afford				
	2	3	4 5														
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	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
		4142 CREEK	WHITNEY RANCH PHASE II-I UNITS 63	B2021-2851	SFD	0											
	017-181-004-000	BANK CT  4140 CREEK BANK CT	& 69 WHITNEY RANCH PHASE II-I UNITS 63		SFD	0									0		
	not available yet	4138 CREEK BANK CT	& 69 WHITNEY RANCH PHASE II-I UNITS 63 & 69		SFD	0									0		
	400-110-057-000	4304 WHITE FIR LP	SIERRA PINE - UNIT	B2021-2902	SFD	0									0		
	400-110-059-000		SIERRA PINE - UNIT	B2021-2903	SFD	0									0		
	400-110-060-000		SIERRA PINE - UNIT	B2021-2904	SFD	0									0		
	045-031-001-000	4545 PACIFIC STREET	QUARRY ROW SUBDIVISION	SD2016-0003	SFD	0			7				67	01/26/2021	74		
	010-091-020-000	4865 PACIFIC ST	COOL POOLS MIXED USE	BZ2020-0001	2 to 4	R							2	03/10/2021	2		
	017-172-014-000	UNIVERSITY AVENUE	TERRACINA AT WHITNEY RANCH	DR2021-0002	5+	R	104		181				3	08/24/2021	288		
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ability by Hou	usehold Incom	nes - Building	Permits						Afford	ability by Ho	usehold Inco	omes - Certifica	tes of Occupa	nncy			Streamlining
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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 Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
				2	12/14/2021	2									0		N
				1	12/14/2021	1									0		N
				1	12/14/2021	1									0		N
				1	12/22/2021	1									0		N
				1	12/22/2021	1									0		N
				1	12/22/2021	1									0		N
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Infill	Housing with Final and/or Deed F	iiciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>+</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De stroyed Units	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			unable to determine rent of ADU		0						No	2 separate units on one site. 1 SFD and 1 ADU
N					0						No	
N					0						No	
Y					0						No	
Y					0						No	
Υ					0						No	
Y		Other		5	0							Other Associated APN's - 045-031-002, 045-031-003, 045-031-004, 045-031-005-510 and 045-031-047
Y					0							Units may end up as Moderate, Non-Deed Restricted, but rents not currently known
Y		Other		55	0			23.0%	1	Development Standards Modification	No	234 units allowed by zoning. 23% density bonus = +54 units. Concession - Building Height increase without a UP. 55 year term for affordability.

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

Planning Period		05/15/2021 - 05/15/2029	<u> </u>						(0.	ON TIME 25 802							
									Table A2		_						
					An	nual Buildin	g Activity Rep	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Unit	S				
		Project Identifie	er		Unit Ty	rpes		А	ffordability by	Household In	comes - Com	oleted Entitleme	ent				Afford
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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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
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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 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>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
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Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes
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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) <sup>†</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De	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⁺
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## **ANNUAL ELEMENT PROGRESS REPORT** Housing Element Implementation (CCR Title 25 §6202)

Planning Period		05/15/2021 - 05/15/2029	<u> </u>						(0.	ON TIME 25 802							
									Table A2		_						
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		Project Identifie	er		Unit Ty	rpes		А	ffordability by	Household In	comes - Com	oleted Entitleme	ent				Afford
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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	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 Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
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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 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>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
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Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes
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## **ANNUAL ELEMENT PROGRESS REPORT** Housing Element Implementation (CCR Title 25 §6202)

Planning Period		05/15/2021 - 05/15/2029	<u> </u>						(0.	ON TIME 25 802							
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		Project Identifie	er		Unit Ty	rpes		А	ffordability by	Household In	comes - Com	oleted Entitleme	ent				Afford
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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 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>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
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Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units		Density Bo	onus		Notes
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## **ANNUAL ELEMENT PROGRESS REPORT** Housing Element Implementation (CCR Title 25 §6202)

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Jurisdiction	Rocklin	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Poriod	6th Cycle	05/15/2021 05/15/2020

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

Planning Period	6th Cycle	05/15/2021 - 05/15/2029			(CCR Title 25 §6202)												
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ability by Hou	sehold Incom	nes - Building	Permits				Affordability by Household Incomes - Certificates of Occupancy									Streamlining	
	7				8	9				10				11	12	13	14
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 Deed	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income? <sup>†</sup>	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N
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Infill	Housing with Finar and/or Deed R	iciai Assistance	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demonstrea/Destroyed Offits				Density Bo	onus		Notes
15	16	17	18	19		20		21	22	23	24	25
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) <sup>*</sup>	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/De stroyed 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⁺
												·

Jurisdiction	Rocklin	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

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

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

						Table E							
					Regional Hou	using Needs A	Allocation Pro	gress					
					Permitted	Units Issued	by Affordabi	lity					
	1 2											3	4
In	ncome 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	1,911	-	-	-	-	-	-	-		-	5	1,9
Very Low	Non-Deed Restricted	1,911	5		-	-	-	-	-	٠	-	3	1,30
	Deed Restricted	1,151	-		-	-	-	-	-	•	-	2	1,14
Low	Non-Deed Restricted	1,131	2		-	-	-	-	-	٠	-	2	1,14
	Deed Restricted	771	-	-	-	-	-	-	-		-	10	76
Moderate	Non-Deed Restricted	771	10	-	-	-	-	-	-	-	-	10	/6
Above Moderate		1,828	502	-	-	-	-	-	-	-	-	502	1,32
Total RHNA													
Total Unite			510									E10	E 11

Note: units serving extremely low-income households are included in the very low-income permitted units totals and must be reported as very low-income units.

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 include units that were permitted since the start of the planning period.

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.

Jurisdiction	Rocklin	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Blanning Baried	6th Cyala	05/45/2024 05/45/2020

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

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

	Table C Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law																
						Sites Identifie	d or Rezoned to	Accommodate	Shortfall Housin	g Need and No	o Net-Loss Law						
	Project Ident	ifier		Date of Rezone	RHN	A Shortfall by Hou	usehold Income Cate	gory	Rezone Type				Si	tes Description			
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start D	Data Entry Below					218									273		
017-280-014-000	BETWEEN WEST OAKS BLVD AND ATHERTON ROAD	ROCKLIN CORP CENTER GPA & REZONE (WEST SITE)	GPA2020-0003; PDG2020-0001; Z2020-0001	;		96			Unaccommodated Need	4	High Density Residential			N/A	120	Vacant	N/A
017-281-015-000	BETWEEN WEST OAKS BLVD AND ATHERTON ROAD	ROCKLIN CORP CENTER GPA & REZONE (EAST SITE)	GPA2020-0003; PDG2020-0001; Z2020-0001	;		122			Unaccommodated Need	5.1	High Density Residential	Planned Development Residential , 24+ units per acre		N/A	153	Vacant	N/A

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

Jurisdiction	Rocklin	(1 1 2 01)	
Reporting Year	2021 Table D	(Jan. 1 - Dec. 31)	
	Program Implementation Status pursuant	t to GC Section 65583	
	Housing Programs Progress F  Describe progress of all programs including local efforts to remove governmental constraints to the maintenar	Report	oment of housing as identified in the housing element.
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1. Home Handyperson Program	Distribute flyers to households within the Old Town/Central Rocklin area at least once a year. <i>Quantified Objective: 8 lower income households (1 household annually) and 80 senior households (10 households annually) during the planning period. Target 15 in areas of concentrated poverty.</i>	Ongoing, as funding is available and households are interested. Advertise program in the newspaper once per year and place on the City's website.	The City has actively pursued partners who can operate a Handyman program with available funds from CDBG. In 2021, we did not receive an application from any entities proposing to operate such a program. The City will continue to explore options for providing this service and broadly advertise Notices of Funding Availability for this activity annually.
2. Code Enforcement and Abatement	Continue to implement the Code Enforcement and Abatement Program. Provide information about the Home Handyman Program to owners of all homes in need of repair. Complete a Housing Conditions Survey in older neighborhoods and neighborhoods with lower median incomes, to evaluate rehabilitation need. Based on findings of the focused evaluation, the City will identify measures to encourage housing preservation, conservation, and acquisition rehabilitation, and mitigate potential costs, displacement and relocation impacts on residents. These measures may include, but are not limited to: •Reach out directly to homeowners of housing units in need of repair to promote the Home Handyman Program •Seek funding to offer relocation assistance to low-income tenants or owners displaced during rehabilitation efforts. •Seek funding to develop a housing rehabilitation program. Quantified Objective: 25 lower income units during the planning period. Target 15 units in areas of concentrated poverty.	Implement the Code Enforcement and Abatement Program on an ongoing basis. Provide information on the Home Handyman Program and complete the Housing Conditions Survey by June 2022 and determine next steps by February 2023.	Throughout the planning period, the City has continued to implement the Code Enforcement and Abatement Program by responding to complaints from the public as well as enabling City staff to drive by homes to determine if there are any violations of property maintenance standards pursuant to Chapter 8.04 of the Municipal Code. The City conducted approximately 7,537 residential inspections of building permits associated with new single- and multifamily structures. In addition, the City has continued to inspect residential properties, upon request, to identify health and safety hazards, and other building code violations that should be corrected. As noted under the discussion of Program 1, the City has currently been unable to retain an entity to operate a Handyman program, but continues to explore options in terms of program providers. The City is in the process of retaining a consultant to complete a Housing Condition Survey in older neighborhoods and neighborhoods with lower median incomes to evaluation rehabilitation needs.

3. Zoning Flexibility for Housing Rehabilitation	Continue the practice of allowing non-conforming dwellings to be rehabilitated so long as the non-conformity is not increased and no threat to public health and safety is identified. <i>Quantified Objective: 40 units. Target 15 units in areas of concentrated poverty</i> .	Ongoing, as projects are processed through the Planning Division.	The City continues to allow non-conforming dwellings to be rehabilitated pursuant to Chapter 17.62 of the Municipal Code so long as the non-conformity is not increased and no threat to public health and safety is identified.
4. Preservation of Existing Affordable Housing Stock	Work with owners of at-risk projects, interested groups, and the State and federal governments to implement the following measures on an ongoing basis to conserve affordable housing stock: •Monitor Units at Risk: Monitor the status of at-risk projects annually. •Affordable Database: Encourage housing mobility by creating an affordable housing database available on the City's website and market the database regionally and in coordination with the Placer County Housing Authority and the Roseville Housing Anthority. •Work with Potentia Purchasers: Where feasible, provide technical assistance to public and non-profit agencies interested in purchasing and/or managing units at risk. •Assist Tenants of Existing Rent Restricted Units to Obtain Section 8 Housing Choice Voucher Assistance: The City will direct tenants of "at risk" units to obtain Section 8 vouchers, that can be administered in the City of Rocklin, through the Roseville Housing Authority or Placer County Housing Authority	Annually monitor and apply for funding as Notices of Funding Availability are released	Affordable housing projects are monitored on an ongoing basis. There are no publicly assisted rental housing units at risk of converting to market rate in Rocklin within the 2021-2029 Housing Element cycle. The City of Rocklin also conducts an annual Apartment Survey in May of each year to update current rental and contact information for all affordable and market rate units in the City. This database is posted on the City's website and routinely shared with individuals inquiring about the availability of rental units in the community. The document is provided annually to the Placer County and Roseville Housing Authorities as well, to encourage housing mobility in the region.

5. Housing Choice Voucher Program	reduce the concentration of voucher holders, promote mixed-income neighborhoods, and improve mobility between neighborhoods the City shall meet with property managers in high resource areas with a low percent of vouchers to encourage them to accept Section 8 assistance. Additionally, the city will work with both the Placer	ongoing basis, meet with	The City has continuously participated in the Housing Choice Voucher Program (Section 8) administered by the Roseville Housing Authority (RHA) and Placer County Housing Authority (PCHA). The City of Rocklin Housing Division routinely refers all individuals who inquire regarding the availability of Vouchers to the RHA and PCHA for assistance. In 2021, there were 112 Housing Choice Vouchers (HCV) issued by RHA in Rocklin. Another 64 HCV were issued in Rocklin by the PCHA.
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6. Affordable Housing Development and Funding	to access these neighborhoods. •Encourage affordable housing development for special needs groups, including, seniors, persons with disabilities, including developmental disabilities, female headed households, farmworkers and homeless persons. •Provide technical assistance with site identification, site acquisition, and expedited permit processing; •Conduct annual workshops with for-profit and nonprofit housing developers, local and regional funding agencies, and other organizations to review and promote available housing programs; •Promote the use of the density bonus ordinance and fee deferrals to encourage affordable housing; •Partner with nonprofit and for-profit affordable housing developers to support their financing applications for State and federal grant programs, tax-exempt bonds, and other programs that become available; •Pursue federal, State,	developers and contact HCD, CHFA, CTCAC and HUD annually. Maintain a sites inventory list on the City's website. Amend the density	The City continues to evaluate options for an Incentive Program; however, in the interim, is open to working with property owners and affordable housing developers to explore potential incentives on a case-by-case basis. The City also routinely provides information (maps, aerials, etc.) regarding both large and small sites that are potentially available to all multifamily developers that approach the City looking for development opportunities. The inclusion of units for persons with disabilities and other special needs groups are routinely emphasized and encouraged in Pre-Application Meetings with developers. The City's Housing Division works with housing developers as needed to support their financing applications for state and federal funding programs. The City is currently reviewing its density bonus ordinance and will bring forward an amendment as needed to comply with Government Code Section 65915.
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7. Accessory Dwelling Unit Development	Promote accessory dwelling units as an affordable housing option in Rocklin through the following actions.  •Provide guidance and educational materials for building ADUs on the City's website, including permitting procedures and construction resources. Additionally, the City shall present homeowner associations with the community and neighborhood benefits of accessory dwelling units, inform them that covenants, conditions, and restrictions (CC&Rs) prohibiting ADUs are contrary to state law, and ask homeowner associations to encourage such uses. •Develop, and offer free of charge, preapproved plans for accessory dwelling units to bring down permit costs and expedite the permitting process. •Explore options for establishing a loan program to help homeowners finance the construction of ADUs. The City shall consider incentives to encourage homeowners to deed restrict ADUs for lower-income households. •Actively market ADU guidance and materials and preapproved plans in areas of high access to resources to encourage the development of new affordable housing in areas of opportunity as a strategy to enhance mobility and reduce displacement of low-income households seeking affordable housing options. •Develop and implement a monitoring program. The program will track ADU approvals and affordability. The City will use this monitoring program to track progress in ADU development and adjust or expand the focus of its education and outreach efforts through the 2021-2029 planning period. The City will evaluate ADU production and affordability two years into the planning period (2023) and if it is determined these units are not meeting the lower-income housing need, the City shall ensure other housing sites are available to accommodate the unmet portion of the lower-income RHNA. If additional sites must be rezoned, they will be consistent with Government Code Sections 65583(f) and 65583.2(h). Quantified Objective: 40 units. Target 20 units in high resource areas.	Complete bullets 1-5 by December 2022, evaluate effectiveness of ADU approvals and affordability by 2023, rezone if necessary, by 2024.	The City is in the process of developing ADU marketing materials and exploring options for pre-approved plans and ADU funding assistance. The number of ADU permits in the reporting period is 11 units. The Quantified Objective for ADU production in the 2021-2029 Housing Element is 40 units. Of that number, the City has a target of 20 ADU units in high resource areas. 5 of the 11 units were developed in high resource areas including Whitney Ranch and Stanford Ranch. Of the total ADU's, 5 were in the Extremely Low, 2 were in the Low, and 4 were in the Above Moderate Categories. It should be noted that the City was unable to obtain responses regarding rents from onwers of those 4 ADU's and by default had to assume that they are Above Moderate since their actual status could not be documented.
8. Zoning Flexibility	Quantified Objective: Assist with 16 BARRO Zone housing projects (2 per year) over the planning period .	Ongoing, as projects are processed through the Planning Division. Provide information about the BARRO Zone on the City's website.	There was one mixed use BARRO Zone project approved during 2021 that included 2 housing units. Staff also received multiple inquiries regarding opportunities to develop residential units in the zone and will continue to provide guidance and assistance to prospective applicants. Details regarding the BARRO Zone regulations including the opportunity to include housing development is posted on the City's website.
9. Promote Missing Middle Housing Types	Promote the construction of 100 missing middle housing units (e.g., duplexes, tri/fourplexes, courtyard buildings, bungalow courts, townhouses, live/work units), cluster housing, and other innovative housing types by distributing educational and promotional materials on the City's website. Encourage construction of these units in in low- and medium-density areas with high opportunity to enhance mobility and increase housing options for lower-income households at risk of displacement. Consider strategies such as amending zoning to permit additional units in existing single-family zones. <i>Quantified Objectives: 125 moderate-income units, 45 targeted in high opportunity areas.</i>		The passage of SB 9 in 2021 (effective January 2022) has dramatically increased the opportunity for additional housing units to be developed on existing single family residential lots and the creation of additional lots with ministerial parcel maps throughout the City including in high resource areas. The City will implement the new flexibilities provided by SB 9 and continue to work with developers and land owners to explore locations where additional zoning modifications to allow other missing middle housing types, such as duplexes, tri/four plexes, etc. can best be accommodated.

Annually review the sites inventory to accommodate the City's RHNA of 5.661. Monitor development applications with the available sites table and encourage and facilitate the development of affordable housing Rocklin's remaining sites designated for medium-high and high-density residential uses. Make the inventory of sites available to developers and offer regulatory and/or financial incentives to facilitate the development of housing affordable to lower income households. To accommodate the City's 6th cycle Regional Housing Needs Allocation (RHNA), and the 5th cycle unaccommodated need, the City will rezone and amend the land use designation on 95.58 acres of vacant and underutilized land to Res 24+, and 64.33 acres of land that is vacant and underutilized to MU 24+, to meet the City's lower income RHNA of 3,543 units (identified in Table 7-42). All sites will have a minimum density of 24 units per acre. Mixed Use sites will have a maximum density of 40 dwelling units per acre and sites zoned Res 24+ will have a High Density Residential (HDR) land use designation with no maximum density. Rezoned sites will permit owner-occupied and rental multifamily uses by right pursuant to Government Code section 65583.2(i) for developments in which 20 percent or more of the units are affordable to lower income households. Additionally, to ensure capacity for the City's moderate income RHNA. the City will rezone 51.06 acres of vacant land to R-3, RD-20 and MU 10+, and 26.69 acres of underutilized land to MU 10+, identified in Table 7-43. The City will emphasize applying the rezones to available lands in high resource areas, as defined by the TCAC/HCD Opportunity Areas map and on sites that are 0.5 to 10 acres in size All identified sites have water and sewer capacity and availability of dry utilities. The City will also amend the zoning ordinance to allow for split zoning on the same APN or parcel. This will be done concurrently with the rezone effort.

ombiy with Governmen 65583.2(h) and amend the Element to accommodate the unaccommodated need of 481 units from the 5<sup>th</sup> cycle RHNA within one year of adoption of the Housing Element and complete land use designation changes and establish zoning as necessary for remaining sites identified in Tables 7-42 and 7-43 within 3 years and 120 days of the start of the planning period (May 15, 2021), consistent with Government Code Section 65583(f) and 65583.2(h). The City will report on the progress of this rezone in it APRs required pursuant to government Code Section 65400 and due on April 1st of each year. Allow for split zoning concurrently with

Code Sections 65583(f) and To accommodate the unaccommodated need of 481 units from the 5th Cycle RHNA the City processed a General Plan Amendment (GPA) (i.e., Rocklin Corporate Center Zoning Ordinance/ Land Use GPA and Rezone) in Jan/Feb 2021 which redesginated two sites totaling (5.1 and 6.5 gross acres (and 5.1 and 4.0 acres net) from Light Industrial (LI) to High Density Residential (HDR) and rezoned the sites from Planned Development, Industrial Park (PD-IP) to Planned Development Residential, Minimum 24+ units per acre (PD-24+). This redesignation and rezone will accommodate a minimum of 218 units between the two sites. The City is also currently processing a General Plan Amendment (i.e., West Oaks RHNA GPA and Rezone) on multiple parcels referred to as Areas A, B, and C. Area A. with multiple parcels totaling 12.5 acres is being changed from Business Professional/Commercial/Light Industrial (BP/COMM/LI) to HDR with a corresponding rezone from Planned Development, Business Park/Commercial/Light Industrial (PD-BP/C/LI) to Planned Development Residential, Minimum 24+ Units Per Acre (PD-24+). Areas B and C consists of two parcels totaling 6.55 and 6.74 acres respectively. These sites are being redesignated from LI to Mixed Use (MU) and rezoned from PD-IP to Mixed Use, Minimum 24+ units per acre (PD-MU-24+). In total, the West Oaks RHNA GPA and Rezone will accommodate a minimum of 618 units between Areas A through C if using a 24 unit per acre assumption or 773 units if the Housing Element assumption of 30 units per acre is utilized. The West Oaks RHNA GPA and Rezone project is expected to go to the City Council for action in late April/early May 2022. The Rocklin Corporate Center GPA and Rezone and West Oaks RHNA GPA and Rezone actions combined provide the land use designation changes and rezoning necessary to accommodate a minimum of 836 potential units, which more than exceeds the 481 units required to be accommodated within a year of adoption of the Housing Element. The City will work toward completion of the remaining land use designation changes and rezones for this program within the mandated timeline.

10. Inventory of Sites for Housing/Rezone

11. Large Sites and Small Sites for Housing for Lower Income Households	property owners to consolidate parcels, coordinating with local property owners to support the development of affordable multifamily housing development, or working with developers to identify suitable vacant and adjoining sites.  To further assist, the City will offer the following incentives for both large and small site development of affordable housing which may include but is not limited to:  • Streamlining and expediting the approval process for land division for projects that include affordable housing	as projects are submitted to the Community	The City's work with landowners and non-profit developers is ongoing and specific needs, issues, and opportunities are typically discussed in initial counter inquiries and in Pre-Application Meetings. Requests for modification of development standards are reviewed on a case by case basis and often accommodated through the use of Planned Development zoning. The City allows for the ministerial review of lot line adjustments. The City is also currently exploring development of a Fee Deferral Program for projects that include affordable housing units.
12. Housing for Persons with Disabilities	displacement risk of these residents due to availability of services. Continue to nublicize information about the	Ongoing, as projects are processed through the planning period	The City continues to provide information about its reasonable accommodation procedures and services available in the region on the City website and public counters.

		1	
13. Regional Partnership for Affordable Housing	Continue to coordinate with the City of Roseville, the Roseville Housing Authority, County of Placer, and the Placer County Housing Authority through phone calls and meetings to expand affordable housing opportunities and to meet the housing and supportive service needs of the homeless as strategies to reduce displacement risk for extremely low-, very low-, and low-income persons. Continue to participate in regional efforts to reduce homelessness by continuing to attend Homeless Resource Council of the Sierras (HRCS)/CA-515 Continuum of Care (CoC) meetings, when appropriate. In addition, the City will continue to maintain its relationship and information exchanges with the Placer Consortium on Homelessness (PCOH) and Placer Collaborative Network (PCN). The City will also continue to participate in regular Point In Time (PIT) counts of the local homeless population in Placer County.	Annually meet with the City of Roseville, the Roseville Housing Authority, County of Placer, and the Placer County Housing Authority.	City of Rocklin Housing Division staff continued to serve as a CA-515/Placer County Continuum of Care (CoC) Board Member attending both regular and special meetings throughout 2021. The City's Housing staff also participated on the 2021 and 2022 PIT Count Planning Committees. Due to public health concerns related to COVID-19, the 2021 PIT Count was not conducted in the field, but relied on By Name Lists and HMIS Data. Staff from Rocklin's Police, Code Enforcement and Housing Division have attended necessary training and participated in field surveys for the 2022 PIT Count. The City has also continued to advertise all Notices of Funding Availability, Availability of Draft Documents and public hearings for CDBG Annual Action Plans and Consolidated Annual Performance and Evaluation Reports (CAPERS) in the Placer Herald Newspaper, on the City's Website and through the e-mail list serves for PCN and PCOH. Two Rocklin City Council Members and two Rocklin Executive Team Members including the City Manager have attended and participated in monthly Regional Working Group and Ad Hoc Committee Meetings initiated in the Fall of 2021 by Placer County and involving all local cities in the County with the goal of developing new strategies to address homelessness in South and Mid Placer County. The City also contributed \$60,000 to the Gathering Inn in 2021 for Homelessness Prevention Rapid Rehousing activities serving Rocklin residents. Rocklin Housing staff also participates with the City of Roseville in annual reviews of applications for joint Rocklin/Roseville Permanent Local Housing Allocation (PLHA) Funds.
14. Fair Housing Program	• Implement Programs 1, 2, 3, 4, 5, 6, 7, 9, 13, and 24 to affirmatively further fair housing, including targeting community revitalization through place-based programs, enhancing mobility between neighborhoods, and developing strategies to reduce displacement risk in areas of higher concentration of lower-income households and overpayment (e.g. Programs 4, 6, 19, and 24) and facilitating affordable housing in high opportunity areas.  • As inquiries and complaints are received, refer residents with fair housing questions to the California Department of Fair Employment and Housing, Legal Services of Northern California (Auburn), or the Fair Housing Hotline Project.  • Continue to maintain information about fair housing services available to City residents on the City's website, update the materials annually as new information or requirements are available.  • Work with fair housing organizations such as Legal Services of Northern California on an annual basis to identify patterns of fair housing issues and track fair housing complaints.  • Beginning in 2022 and in every other year following, provide training to landlords and property owners on avoiding discriminatory practices based on income or other protected classes, and their requirement to grant reasonable accommodation requests.  • Continue to encourage development of multifamily housing in high resource areas by assessing the feasibility of providing incentives such as density bonuses or parking reductions on a project-by-project basis.  • Meet annually with Placer County Transit Dial-A-Ride and other transit agencies, as appropriate, to ensure their capacity is sufficient to meet the needs of the community and to assess the need for and feasibility of providing increased service between neighborhoods to improve residents' access to employment (consistent with fare box recovery standards). Explore mechanisms to fund expansion and investment in disconnected neighborhoods. Also work with PCT to market and increase awareness of citywide Dial-A-Ride services	and specific timeframes. Review and implement programs identified in the City's Analysis of Impediments to Fair	Please see individual programs listed in the first bullet item for more specifics on the status of each. The City's Housing Division staff routinely refers inquiries regarding fair housing services to the CA Department of Fair Employment and Housing and the Legal Services of Northern CA / Fair Housing Hotline Project. These entities and their contact information are also listed on the Fair Housing page of the City's website. In 2021, as part of the Housing Element Update process, the City contacted Legal Services of Northern CA to better understand the Fair Housing Issues they have noted and included that information in the 2021-2029 Housing Element. The City's Director of Long Range Planning also serves as a member of the Placer County Transportation Agency (PCTPA) Transit Operator's Working Group (TOWG) and Social Service Technical Advisory Committee (SSTAC). These groups meet regularly and discuss current operations, demand for services, transit needs for special populations and participate in review and recommended findings made in the annual Unmet Transit Needs process. The demand for Dial-A-Ride (DAR) services in Rocklin and the County as a whole dropped significantly in 2021 due to the ongoing pandemic. However, the City will continue to work with PCT on marketing and has put service information for DAR on the City's website. In late 2021, PCTPA released an RFP to develop and initiate pilot micro transit services for South Placer Communities. Interested parties will be asked to develop a plan and provide software to implement supplemental pilot ondemand transit services in one or more cities and unincorporated areas which could include Rocklin. The City annually issues Notices of Funding Availability (NOFA) for CDBG Funds which can be used to provide services for special needs groups. The most recent NOFA was issued to various non-profit entities in November 2021 through Placer Consortium on Homelessness (PCOH) and Placer Collaborative Network (PCN) e-mail list serves.

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15. Developmentally Disabled Program	Work with the Alta California Regional Center and PIRS to implement an outreach program that informs families within the City on housing and services available for persons with developmental disabilities. The program could include the development of an informational brochure, including information on services on the City's website and providing housing-related training for individuals/families through workshops. This outreach will inform future activities related to expanding access to affordable housing to individuals with developmental disabilities.	Develop an outreach program by December 2022 and annually coordinate with regional offices and developers to pursue opportunities.	The City has prepared and posted outreach material on the City Website for groups specializing in services to the developmentally disabled highlighting housing and services available in Placer County and Rocklin. The City annually updates and shares this information with contacts at the Alta California Regional Center and PIRS. The City also encourages housing developers to include more than the minimum number of accessible units required by Building Codes when proposing residential development projects. The City routinely notifies public service agencies directly via email to local non-profit collaborations (PCN) and (PCOH) regarding all local funding opportunities. These organizations primarily serve minorities, non-English speaking persons and persons with disabilities. Staff encourages the agencies to share draft documents and notices of public hearing opportunities with their clients and other organizations who may be interested in both funding and Housing related activities and topics.
16. Low-Barrier Navigation Centers	use, per Government Code 65660-65668. Low-barrier practices may include, but are not limited to: •Permitting the presence of partners if it is not a population-specific site; •Allowing pets; •Providing space for the storage of possessions; and •Providing privacy such as partitions around beds or private rooms.	Within one year from	The City is in the process of reviewing its codes and initiating any necessary updates.
17. Supportive Housing	supportive housing units, either 25% or 12 units, whichever is greater, to be allowed without a conditional use	Within one year from adoption of the Housing Element	The City is in the process of reviewing its codes and initiating any necessary updates.
18. Development	streamlining approval process and standards for eligible projects, as set forth under California Government  Code Section 65913.4	Ongoing, as projects are processed through the Community Development Department.	The City is in the process of developing a written policy and guidance.
-	Conduct a nexus study to evaluate the extent to which new development projects contribute to the local need for affordable housing.	Determine the viability of an Affordable Housing Impact Fee by December 2023. Annually review fee to determine if additional updates are necessary.	The City will complete this item within the specified timeframe.
20. Replacement Program	Mitigate the loss of affordable housing units by requiring new housing developments to replace all affordable housing units lost due to new development.	The replacement requirement will be implemented immediately and applied as applications on identified sites are received and processed.	There were no housing projects in 2021 which triggered the need for replacement housing. This program will continue to be implemented on an ongoing basis as new projects come forward.
21. Employee Housing	family structures of the same type in the same zone in all zones allowing single-family residential uses.	Within one year from adoption of the Housing Element	The City is in the process of reviewing its codes and initiating any necessary updates.
	parking requirements for emergency shelters to ensure that parking standards are sufficient to accommodate all staff, provided standards do not require more parking for emergency shelters than other residential or	Within one year from adoption of the Housing Element	The City is in the process of reviewing its codes and initiating any necessary updates.

23. Community Care Facilities	Amend the Zoning Code as appropriate to comply with State Law - To comply with Government Code section 65008, subdivision (a), the City will review and revise, as appropriate, requirements to allow group homes and residential care facilities in all residential zones for seven or more residents and ensure that the City's policies do not pose a constraint to housing for persons with disabilities.	Within one year from adoption of the Housing Element	The City is in the process of reviewing its codes and initiating any necessary updates.
24. Successor Agency	The City will annually track the demographics of the people benefiting from Low Moderate Housing Asset (LMHA) Funds to ensure they are equitably distributed and make adjustments to funding if they are not; this assessment shall use the best available data, including updated Census, ACS, Point in Time counts, and other data. Going forward the fund's revenues will be only from loan payment funds. Surplus funds may provide small gap funding for future affordable development projects. Projects in areas of high opportunity or in areas at risk of displacement will be prioritized to receive any funds collected. Gap financing for future developments and Homeless Prevention and Rapid Rehousing Program. Prioritize funding for 2 projects in high opportunity areas.	Within one year from adoption of the Housing Element	The City is utilizing current data and continually looking for opportunities to invest Low Moderate Housing Asset (LMHA) Funds in projects or activities that will assist those in the most need and/or provide housing opportunities for lower income residents within the community. The City allocated \$60,000 to The Gathering Inn from LMHA funds in 2021 to support Homelessness Prevention Rapid Rehousing activities. In October of 2021 the City issued a Notice of Availability to the State Department of Housing and Community Development's list of affordable housing developers (for the City owned Oak and Pine Site) to comply with the Surplus Land Act.
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i			
	1	J	1

General Comments	

Jurisdiction	Rocklin	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

					Tab				
			Comn	nercial Developr	ment Bonus App	roved pursuant t	to GC Section 65915.7	1	
	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 <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Sta	rt Data Entry Below								
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									_
_		_		-	_	_			

				_

January 2020

Annual Progress Report

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Annual Progress Report

Jurisdiction	Rocklin	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

#### Table F

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

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA <sup>+</sup> Listed for Informational Purposes Only  Activity Type			<b>.</b>	Units that Count Towards RHNA *  Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.			each unit complies with subsection (c) of Government	
	Extremely Low-	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>†</sup>	Extremely Low-	Very Low- Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS*	Code Section 65583.1 <sup>+</sup>
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Rocklin	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

### ANNUAL ELEMENT PROGRESS REPORT

### **Housing Element Implementation**

(CCR Title 25 §6202)

				Table G		
	Locally Owned La	nds Included in the	Housing Element Si	tes Inventory that ha	ave been sold, leased, or other	wise disposed of
	Project	ldentifier				
		1		2	3	4
APN	Street Address	Project Name <sup>⁺</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
ımmary Row: St	art Data Entry Below					

Jurisdiction	Rocklin		
Reporting Period	2021	(Jan. 1 - Dec. 31)	

Note: "+" indicates an optional field

Cells in grey contain autocalculation formulas

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

	Table H						
	L	ocally Owned Su	rplus Sites	1	ı		
	Parcel Identifier	Designation	Size	Notes			
1	2	3	4	5	6	7	
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes	
Summary Row: Start	Data Entry Below						
010-121-001; 010- 121-002; 101-121- 004; 010-121-005 and intersecting alleyway.	Pacific Street between Oak and Pine Streets	Vacant		Surplus Land	1.83		

Jurisdiction	Rocklin	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

Building Permits Issued by Affordability Summary					
Income Level	Current Year				
Vondow	Deed Restricted	0			
Very Low	Non-Deed Restricted	5			
Low	Deed Restricted	0			
Low	Non-Deed Restricted	2			
Moderate	Deed Restricted	0			
Moderate	Non-Deed Restricted	10			
Above Moderate		502			
Total Units		519			

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	74	317	414
2 to 4	2	8	0
5+	288	186	0
ADU	0	8	8
MH	0	0	0
Total	364	519	422

Housing Applications Summary	
Total Housing Applications Submitted:	2
Number of Proposed Units in All Applications Received:	290
Total Housing Units Approved:	288
Total Housing Units Disapproved:	2

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

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

Cells in grey contain auto-calculation formulas

Jurisdiction	Rocklin	
Reporting Year	2021	(Jan. 1 - Dec. 31)

## 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 / Safety Element Update     (Consultant and Inhouse Staff)	\$135,000.00	\$0.00	Completed	Local General Fund	City is in the process of applying for reimbursement
General Plan Amendments     Special Studies (Consultants)	\$80,000.00	\$0.00	In Progress	Local General Fund	
2. (A) GPA/Rezones (Inhouse Staff Work)	\$40,000.00	\$0.00	In Progress	Local General Fund	
3. Create Objective Residential Design Standards for SB 35 Sites	\$35,000.00	\$0.00	Other (Please Specify in Notes)	Local General Fund	This task has not yet been initiated.
4. Grant Administration	\$10,000.00	\$0.00	In Progress	Local General Fund	

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	104
	Non-Deed Restricted	0
Low	Deed Restricted	188
	Non-Deed Restricted	0

Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		72
Total Units		364

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	5
Low	Deed Restricted	0
	Non-Deed Restricted	2
Moderate	Deed Restricted	0
	Non-Deed Restricted	10
Above Moderate		502
Total Units		519

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	6
Low	Deed Restricted	0
	Non-Deed Restricted	1
Moderate	Deed Restricted	0
	Non-Deed Restricted	45
Above Moderate		370
Total Units		422