

# 2020 Annual Progress Report: Status of the General Plan and Housing Element

March 23, 2021



This report covers activities completed in the 2020 calendar year to show consistency with State General Plan Guidelines and the County's progress in meeting regional housing needs.

**Submitted to  
the Ventura County Board of Supervisors  
March 23, 2021**



**Prepared by the Ventura County Planning Division**



## EXHIBIT 1

### COUNTY OF VENTURA 2020 ANNUAL PROGRESS REPORT: STATUS OF THE GENERAL PLAN AND HOUSING ELEMENT

Each year the County of Ventura (County) publishes an Annual Progress Report on the status of its General Plan that provides an overview of actions taken to implement the General Plan and to meet regional housing needs, as required by California Government Code section 65400(a)(2). The County's current General Plan (through 2040) was adopted in September 2020, and the County's current Housing Element was certified by the California Department of Housing and Community Development (HCD) in December 2013, after demonstrating adequate sites to build enough new housing to meet projected population growth to 2021. The County is in the process of updating its Housing Element for the 2021-2029 period, as discussed further in Section C. One purpose of this Annual Progress Report is to summarize building activity and efforts to facilitate affordable housing completed in the previous calendar year.

Pursuant to state law, this report must be submitted to the Board of Supervisors, the State Office of Planning and Research (OPR) and HCD by April 1st of each year. The Annual Progress Report includes the following elements:

- A. An overview of the County General Plan status and its consistency with state General Plan Guidelines;
- B. A review of the County's progress in meeting the regional housing need allocation objectives, including a summary of local efforts toward assistance, rehabilitation and preservation of housing; and,
- C. A summary of recently completed and active General Plan and zoning ordinance amendments, including amendments addressing Housing Element programs, and their implementation status.

In addition to the required elements above, this Annual Progress Report also satisfies new state reporting requirements introduced by AB 1486, AB 1255, AB 2345 and SB 1120. These requirements are addressed in the section below.

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

Government Code section 65400 requires jurisdictions to include the degree to which the approved General Plan complies with the state General Plan Guidelines (Guidelines) in the Annual Progress Report. Planning staff reviewed the Guidelines and determined that the County's General Plan meets the mandatory requirements described therein.

The Guidelines provide an authoritative interpretation of state statutes and case law as they relate to planning. In addition, the Guidelines outline the general framework for the preparation and revision of a General Plan, related Attorney General opinions, and the relationship of the General Plan to State California Environmental Quality Act requirements. Finally, the Guidelines describe elements that are mandatory for all

General Plans (e.g., Housing Element, Land Use Element, Circulation Element, etc.). In general, however, the Guidelines are advisory rather than prescriptive, thus preserving opportunities for local jurisdictions to address contemporary planning topics in a locally appropriate manner.

### ***General Plan Update***

The Ventura County Board of Supervisors approved an update to the General Plan on September 15, 2020, and the 2040 General Plan became effective on October 15, 2020. It includes all the state's required elements, in addition to three additional elements requested by the Board of Supervisors: Agriculture, Water Resources, and Economic Vitality. More than half of the goals, policies, and programs from the County's 2005 General Plan (about 300) were carried over into the 2040 General Plan, and approximately 440 new goals, policies, and programs were added to address new state-mandated topics (e.g., environmental justice, complete streets, climate adaptation), as well as the additional elements requested by the Board (i.e., Agriculture, Water Resources, and Economic Vitality). In addition, the 2040 General Plan includes policies and implementation programs related to three cross-cutting themes described further below: Environmental Justice, Healthy Communities, and Climate Action.

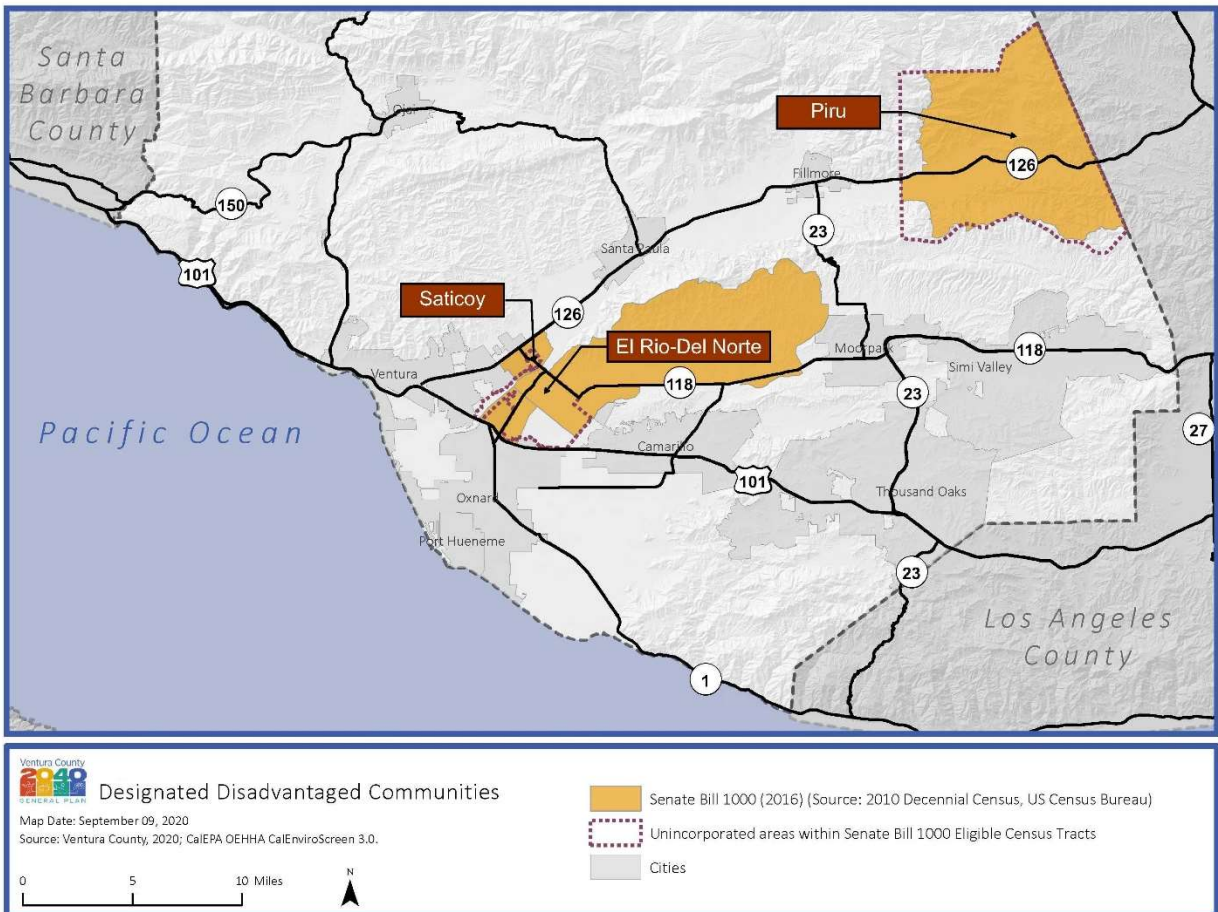
- **Environmental Justice.** The 2040 General Plan addresses environmental justice as a cross-cutting topic, and as such, environmental justice policies are incorporated throughout all the General Plan Elements. Pursuant to Senate Bill 1000 (2016) as codified in section 65302 of California Government Code, the General Plan contains policies and programs that address the key components of environmental justice. There are 70 policies and 26 programs that address environmental justice priorities, such as the reduction of compounding health risks in designated unincorporated disadvantaged communities, reduction of pollution exposure, improvements to air quality, and promotion of adequate public facilities, food access, safe and sanitary homes, and physical activity (Table 1, below).

The 2040 General Plan also acknowledges the importance of meaningful involvement by residents in designated disadvantaged communities during the land use decision-making process and contains five policies focused on increasing public participation within these communities (see General Plan Land Use Element: LU 18.1 through LU 18.5).

Three designated disadvantaged communities were identified in the 2040 General Plan by utilizing Census data and the state's CalEnviroScreen 3.0 tool (Figure 1, below). However, two General Plan programs (LU-Q and LU-R, page 2-64) direct the County to research unincorporated communities in the Oxnard and Ventura planning areas, and to update the list of designated disadvantaged communities as necessary.



**Figure 1**  
**2040 General Plan Designated Disadvantaged Communities**



- Healthy Communities.** Based on Board of Supervisors direction, the 2040 General Plan focuses on promoting healthy communities and the connection between the built environment and public health. Healthy communities provide a quality and sustainable environment, support economic and social development, ensure social equity, and encourage social relationships that meet residents' basic needs across their lifespans. To improve health outcomes, the County intends to focus on policies, systems, and programs that address the social and environmental determinants of health.
- Climate Action Plan.** The 2040 General Plan serves as the County's Climate Action Plan by including both a Greenhouse Gas (GHG) Strategy and Climate Adaptation Strategy that are integrated throughout the 2040 General Plan. The County's community-wide GHG reduction target for 2030 and reduction goals for 2040 and 2050 are consistent with state legislation and guidance. The County is working toward achieving the 2030 target and 2040 and 2050 goals by implementing the GHG policies and programs in the 2040 General Plan. The

Climate Adaptation Strategy includes analysis of climate change vulnerability and adaptation measures that address unincorporated county vulnerabilities to climate change and increase the county’s long-term resilience in accordance with the requirements of Government Code section 65302(g). The specific goals and policies under both strategies that would otherwise form a stand-alone Climate Action Plan are integrated into the 2040 General Plan.

The table below identifies the number of policies and programs by General Plan element that address these three cross-cutting themes.

**Table 1  
General Plan Cross-Cutting Policies and Programs: Environmental Justice, Healthy Communities and Climate Action Plan**

2040 General Plan Elements	Policies			Programs		
	Environmental Justice (EJ)	Healthy Communities (HC)	Climate Action Plan (CAP)	EJ	HC	CAP
Land Use and Community Character	14	12	7	2	0	2
Housing*	N/A	N/A	N/A	N/A	N/A	N/A
Circulation, Transportation, and Mobility	4	26	50	3	6	12
Public Facilities, Services, and Infrastructure	18	25	20	1	6	9
Conservation and Open Space	7	6	26	4	3	22
Hazards and Safety	10	14	23	3	5	14
Agriculture	2	3	13	3	4	14
Water Resources	6	5	10	6	6	5
Economic Vitality	9	5	1	4	0	0
<b>Total</b>	<b>70</b>	<b>94</b>	<b>150</b>	<b>26</b>	<b>30</b>	<b>78</b>

\*This table does not include a count for the Housing Element because the 2021-2029 Housing Element will not be adopted until Fall 2021.

Mitigation Measures

The Environmental Impact Report (EIR) completed for the 2040 General Plan Update identified a range of potentially significant impacts resulting from reasonably foreseeable future development allowed under the 2040 General Plan and identified

mitigation measures that are intended to reduce potentially significant impacts. The mitigation measures in the EIR consist of 36 policies and programs that were revised or added to the 2040 General Plan to address environmental impacts. Pursuant to the California Environmental Quality Act, the County prepared a mitigation monitoring plan that will be used to track compliance with project mitigation measures. The mitigation monitoring plan provides a list of all adopted project mitigation measures, identifies the parties responsible for implementing such measures, and identifies the timing for implementing each measure.

### Public Outreach

The 2040 General Plan public outreach program included a variety of tools and activities to encourage active community involvement throughout the planning process, such as social media outreach, and interactive information booths and pop-ups. The public outreach program was designed to ensure that county residents, property and business owners, organizations, students and other community members were informed about the General Plan Update and encouraged to participate. In total, County staff, with assistance from project consultants, held 25 community workshops and open houses, 27 Focus Group meetings with subject matter experts, 21 meetings with additional advisory bodies (such as the County's Agricultural Policy Advisory Committee), and made more than 25 additional presentations to community groups.

Throughout the General Plan Update, announcements, materials, press releases, and other project content were made available to the public in Spanish and English. Project staff reached out to organizations identified as trusted community partners of the Spanish-speaking community to encourage greater levels of participation, and various non-English resources and interpretive services were made available for public hearings and during in-person community outreach efforts conducted throughout the project. In addition, a Spanish-language option was available during the project's public opinion survey, community open houses were offered with Spanish as the primary language, and Mixteco interpretive services were added to outreach events.

In addition to project information disseminated to the public and local agencies within the county, state agencies were provided an opportunity to comment through the State Clearinghouse. Project staff engaged in additional outreach with Naval Base Ventura County (NBVC), the Department of Conservation, State Mining and Geology Board, the California Attorney General's Office, and the California Department of Forestry (CalFire).

### Additional General Plan Information

Additional information on the status of the County's General Plan, as well as its implementing ordinances, is provided in the following sections and attachments to this report: Section C includes a description of recently completed and active amendments to the General Plan or its implementing ordinances; Attachment 1 addresses how the County's General Plan integrates the mandatory General Plan elements into various chapters and appendices; and, Attachment 2 lists adoption dates of the most recent revisions to various chapters of the General Plan and its associated Area Plans.

In addition to the General Plan, the Planning Division maintains 10 Area Plans that incorporate community-specific goals and policies. As shown in Attachment 2, dates for the most recent comprehensive updates to the County's Area Plans range from 1988 to 2015; however, seven of the nine Area Plans were reformatted as part of the 2040 General Plan.

### ***New Reporting Requirements***

Since the preparation of the previous Annual Progress Report, new state reporting requirements went into effect, introduced by AB 1486, AB 1255, AB 2345 and SB 1120. AB 2345 requires the County to report on any applications received for a density bonus. No density bonus applications were received in calendar year 2020, although the Somis Ranch farmworker housing project (described further below) requested and received other incentives for providing affordable housing. SB 1120 requires the County to report on any developments approved pursuant to SB 1120, which allows for ministerial approval of developments containing two units in a single-family residential zone, if certain requirements are met. For the reporting year, this number was also zero. AB 1486 and AB 1255, regarding surplus and County-owned land, and AB 168, regarding consultation with Native American tribes, are discussed further below.

### **Native American Consultation**

AB 168, approved in September 2020, requires that the Annual Progress Report include information on the County's amendment of its General Plan to support its obligations to consult with Native American tribes. This is to include a description of the County's efforts to consult with tribes and identify and protect Native American resources during any relevant permitting projects. Planning staff reports that apart from the County's General Plan Update, there were no projects during the reporting period that involved notable tribal consultation.

Shortly after initiation of the General Plan Update, the Native American Heritage Commission was contacted in March 2016, and again in December 2018, to comply with consultation requirements pursuant to SB 18 and AB 52

In April 2016, the County formally contacted all tribal representatives included on the Native American Heritage Commission response to notify them of an opportunity to consult on the 2040 General Plan, in compliance with SB 18 (Gov. Code, § 65352.3). And in December 2018, the County obtained a tribal consultation list pursuant to AB 52 (Pub. Res. Code, § 21080.3.1 et seq.) from the Native American Heritage Commission and formally contacted all tribal representatives to notify them of an opportunity to consult on the EIR for the General Plan Update project. The Native American Heritage Commission provided consultation lists, including the following tribes and tribal representatives, which were contacted and invited to initiate consultation:

- Julie Lynn Tumamait-Stenslie, Chairperson, Barbareño/Ventureño Band of Mission Indians;
- Mr. Vincent Armenta, Chairperson, Santa Ynez Band of Mission Indians;



- Ms. Mia Lopez, Coastal Band of the Chumash Nation
- Patrick Tumamait, Eleanor Arrellanes, and Raudel Banuelos, Jr.;
- Mark Steven Viai, Tribal Chief, San Luis Obispo County Chumash Council;
- Kenneth Kahn, Chairperson, Santa Ynez Band of Chumash Indians;
- Mia Lopez, Coastal Band of the Chumash Nation; and,
- Jairo F. Avila, Tribal Historic and Cultural Preservation Officer, Fernandefio Tataviam Band of Mission Indians.

Between March 2017 and July 2020, Planning staff consulted with both the Barbareño/Ventureño Band of Mission Indians and the Fernandefio Tataviam Band of Mission Indians. Recommendations related to the qualifications for Native American monitors and those conducting field surveys were incorporated into the 2040 General Plan. No other tribes or tribal representatives contacted staff pursuant to SB 18 or AB 52 to request consultation.

#### Surplus and County-Owned Land

AB 1486 was approved in October 2019 imposing new reporting requirements commencing on January 1, 2021. These reporting requirements apply to sites owned by the County that have been disposed of in the prior year, and which are included in the sites inventory of the Housing Element of the General Plan. When the County's Annual Progress Report is filed with the state each spring, it must now include, "a listing of sites owned by the... county and included in the inventory... that have been sold, leased, or otherwise disposed of in the prior year." The list must state the entity to whom each site was transferred and the intended use for the site (Gov. Code, § 65400.1). The sites inventory is included in the current Housing Element and electronic records of the Planning Division; however, none of these sites are owned by the County. A proposed lease of County-owned property to the Area Housing Authority is being prepared for the Board's consideration for the proposed development of the Rancho Sierra project on Lewis Road (described further below).

AB 1255 was also approved in October 2019. This legislation introduces a requirement for the County to create a central inventory of "surplus land" as part of the public record. Beginning April 1, 2021, AB 1255 requires that this inventory of all excess and "surplus land" (within urbanized areas and urban clusters) be reported to the Department of Housing and Community Development as part of the Annual Progress Report (Gov. Code, § 54230(a)(2)). The Real Estate Division of the Public Works Agency reports that no sites were designated "surplus" in 2020.

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

### ***Housing Objectives***

Every eight years by law, future housing needs are determined for each region of the state based on growth over a specified period of time (projection period) through the RHNA process. The RHNA process uses projected population growth to determine housing and affordability needs relative to household incomes and provides estimates of how many new units are needed to meet those needs. Regional governmental entities, such as the Southern California Association of Governments (SCAG), distribute the regional housing need to local governments which must develop a plan (Housing Element) to accommodate the additional housing growth.

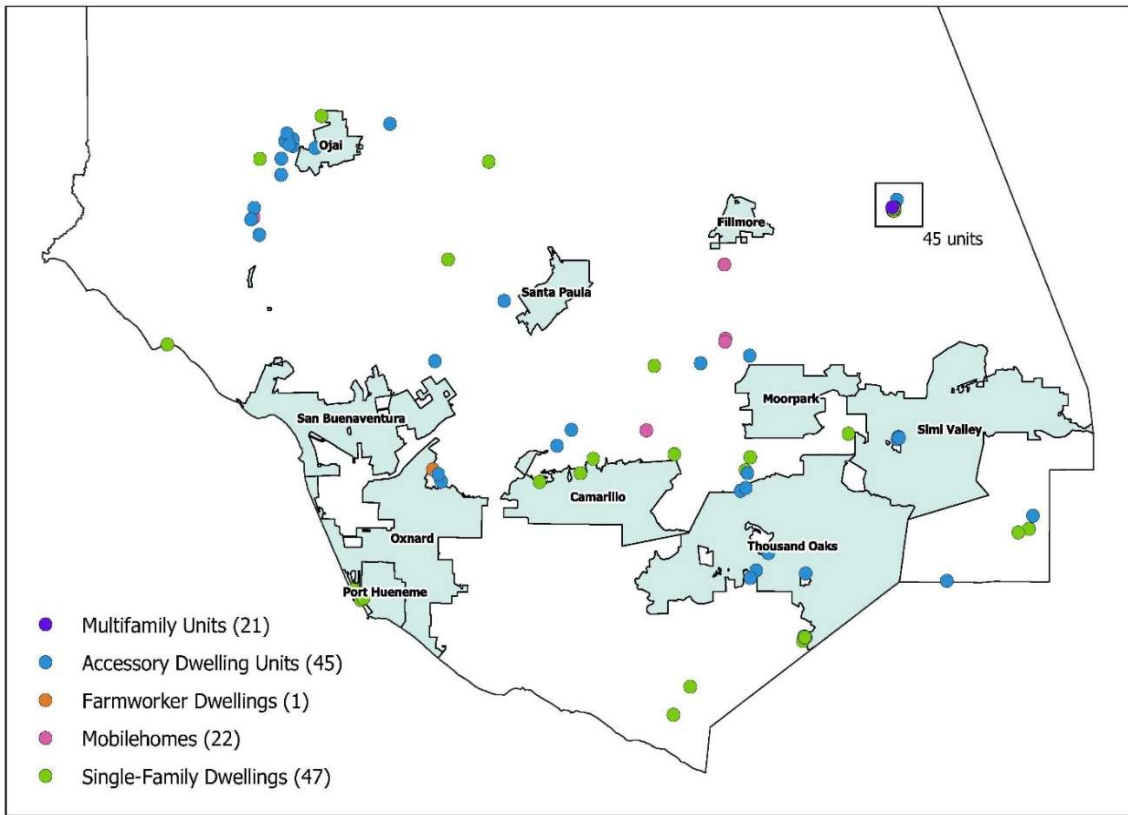
The County completed the current General Plan Housing Element in October 2013 to accommodate projected growth through 2021. This Housing Element was certified by HCD in December 2013, making the County compliant with state Housing Element requirements. The County is not required to build the dwelling units assigned through the RHNA process. Rather, each jurisdiction is required to plan for growth by zoning available land to accommodate projected housing development and to adopt housing programs that promote and facilitate housing construction at all affordability levels. As such, the County's Housing Element articulates a variety of existing or planned programs that support the development of housing affordable to lower- and moderate-income households.

This Annual Progress Report provides HCD with an update on building activity during the Housing Element cycle and progress made to implement approved Housing Element programs. This year's Annual Progress Report includes housing data for the 2020 calendar year, the seventh year in the current eight-year Housing Element cycle. It also includes the status of adopted Housing Element programs. The Annual Progress Report is submitted using a template provided by HCD. These forms are provided in Attachment 3 (HCD Tables A, A2, B, and D).

### ***Building Permit Activity in 2020***

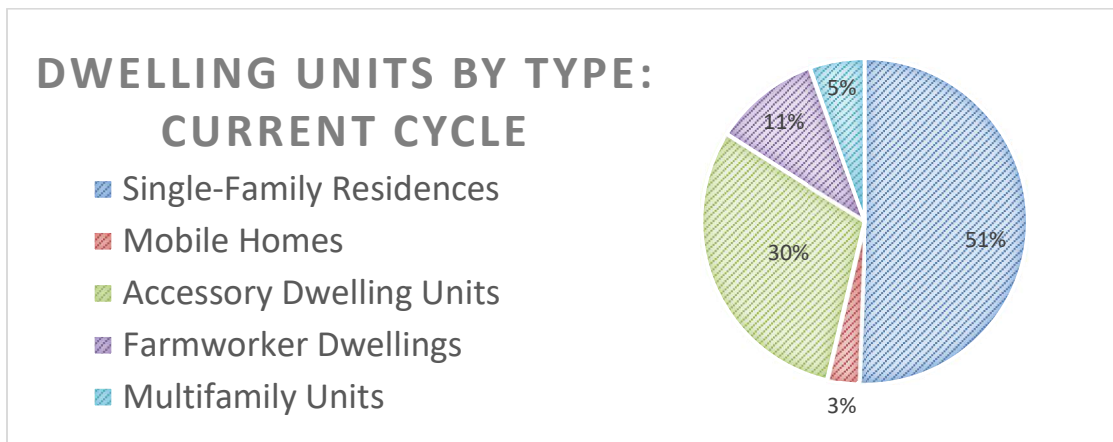
Building activity in 2020 occurred throughout the unincorporated county. A total of 118 building permits for new dwelling units were issued in 2020. As shown in Figure 2 below, of the 118 building permits issued, approximately 38% were in Piru (mostly as part of the Jensen subdivision), 14% were in the Ojai Valley, 15% were near Thousand Oaks/Simi Valley, 6% were coastal, 6% were near Camarillo, and the remaining 21% were in various locations throughout the unincorporated county.

**Figure 2  
2020 Building Permits Issued by Location**



As shown in Figure 3 below, over half of the building permits issued in the unincorporated county in the current Housing Element cycle (2014-2021) thus far were for conventional, single-family units. Following single-family homes, accessory dwelling units were the most frequent dwelling unit type constructed, comprising 30% of the units built in the current cycle.

**Figure 3  
2014-2020 Development Activity in the County by Dwelling Unit Type**



A further breakdown of building permits issued by dwelling unit type is provided in Table 2 below.

**Table 2  
Building Permits Issued by Dwelling Unit Type**

<b>Dwelling Unit Type</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Total</b>
<b>Single-Family Dwellings</b>	58	49	40	46	46	65	47	<b>351</b>
<b>Mobile Homes</b>	2	6	5	0	2	3	4	<b>22</b>
<b>Accessory Dwelling Units</b>	24	20	18	35	49	35	45	<b>226</b>
<b>Farmworker Dwelling Units</b>	67	4	0	0	1	2	1	<b>75</b>
<b>Multifamily Units</b>	0	0	0	0	14	3	21	<b>38</b>
<b>TOTAL</b>	<b>151</b>	<b>79</b>	<b>63</b>	<b>81</b>	<b>112</b>	<b>108</b>	<b>118</b>	<b>712</b>

Permitting activity for accessory dwelling units has more than doubled since state law revisions in 2017 led to Board-approved revisions to the development standards for these units in February 2018. The new ordinance made it easier to obtain permits for accessory dwelling units by lowering the minimum lot size requirements, reducing parking requirements, and creating an expedited process for converting existing permitted space (e.g., in a garage or detached accessory structure) into an accessory dwelling unit. Recent changes to state law have further relaxed the requirements for ADUs. The number of ADUs permitted in 2020 was greater than in 2019, but the number of permits issued for single-family dwellings decreased somewhat. At the same time, the number of multifamily units increased significantly due to the continuing development of the Jensen Subdivision in Piru. In addition to the building permits issued in 2020, 157 dwelling units received planning permit approvals and 105 units were constructed and occupied. There were also 34 building permits that were issued in 2020 which are not reported to HCD or in the Annual Progress Report because they were issued for structures which were destroyed, mostly by the Thomas and Woolsey Fires of 2017 and 2018, and therefore do not represent a net increase in units, as discussed in greater detail below.

***Methodology and Reporting Requirements for Determining Affordability***

To categorize the affordability of housing units that were issued building permits, both median household income and the cost of the new housing units are taken into account. According to the U.S. Department of Housing and Urban Development (HUD), the annual median family income for a family of four in Ventura County in 2020 was \$97,800 (unchanged from 2019, when rounded). Based on this, the monthly gross income for the five income categories was calculated as shown in Table 3, below.

**Table 3  
Estimated 2020 Income and Maximum Affordable For-Sale Unit Cost**

<b>Income Category</b>	<b>Estimated 2020 Monthly Gross Income for Family of Four</b>	<b>Maximum Monthly Affordable Housing Payment</b>	<b>Maximum Affordable For-Sale Unit Cost</b>
<b>Extremely Low</b> ( < 30% of median)	Up to \$2,820	Up to \$846	Up to \$245,842
<b>Very Low</b> (30% - 50% of median)	\$2,820 to \$4,700	\$846 to \$1,411	\$245,842 to \$409,978
<b>Low</b> (50% - 80% of median)	\$4,700 to \$7,530	\$1,411 to \$2,259	\$409,978 to \$656,183
<b>Moderate</b> (80% - 120% of median)	\$7,530 to \$9,780	\$2,259 to \$2,934	\$656,183 to \$852,275
<b>Upper</b> ( >120% of median)	Over \$9,780	Over \$2,934	Over \$852,275

Estimates of the ability of households to pay for housing, based on 2020 income categories, are also shown in Table 3 above. The maximum affordable monthly housing payment assumes that no more than 30 percent of a household’s gross income is devoted to rent or home loan payments. Based on the maximum affordable housing payment, the maximum affordable unit cost is then calculated. This calculation uses the 2020 fixed Annual Percentage Rate (APR) for a 30-year loan period (3.16%) and assumes a 20 percent down payment.<sup>1</sup> The maximum affordable unit cost is shown in the last column of Table 3.

Where actual sales data could not be attained, online data was used from the real estate website Zillow to determine market value estimates. The methodology for categorizing accessory dwelling units and farmworker dwelling units by affordability is standardized according to a formula described further in the current Housing Element, sections 3.3.7.1.2 and 3.3.7.1.3, respectively. Pursuant to HCD policy, any dwelling which cannot be reliably categorized by affordability (“Unknown”) should be counted in the moderate- or upper-income category, depending on market conditions.

***County of Ventura’s Progress in Meeting Housing Need***

A summary of development activity by affordability category is provided in Table 4 below, as compared against the assigned RHNA targets for the 2014-2021 Housing Element cycle. A total of 1,015 dwelling units were allocated to the County for the unincorporated area. In the seventh year of the cycle (2020), 118 units were issued building permits. Fifty-five (47%) of the units issued building permits in 2020 met the criteria for placement in the lower-income household categories while the remaining

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<sup>1</sup> APR from [www.freddiemac.com/pmms](http://www.freddiemac.com/pmms), based on average of weekly data over 2020.



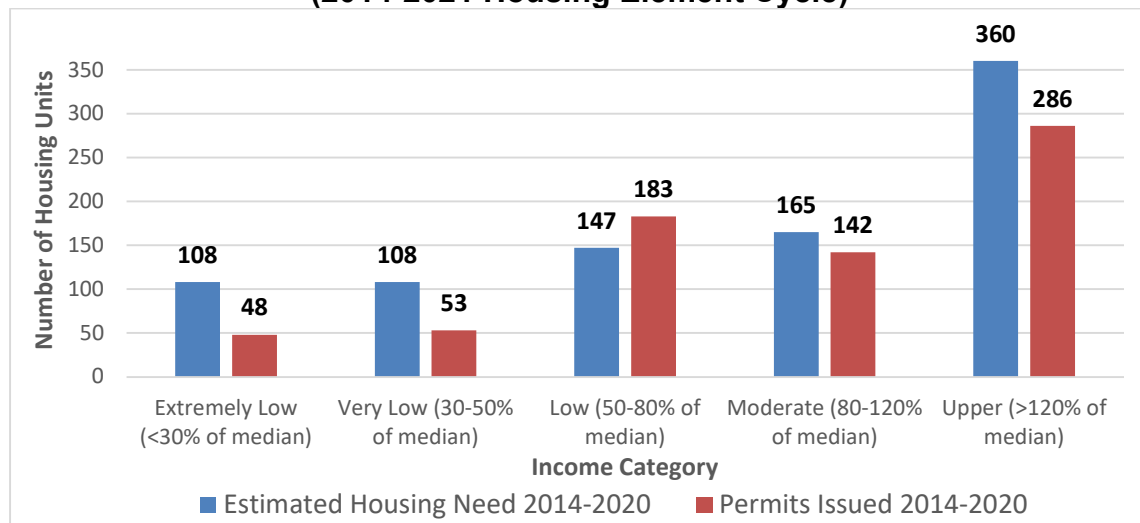
dwelling units (53%) were categorized as dwellings affordable only to moderate- or upper-income households.

**Table 4**  
**RHNA Targets by Income Category**  
**(2014-2021 Housing Element Cycle)**

	Lower Income			Moderate Income	Upper Income	Total
	Extremely Low Income	Very Low Income	Low Income			
<b>2014-2021 RHNA Target</b>	123	123	168	189	412	1,015
<b>No. of Building Permits Issued 2014 - 2020</b>	48	53	183	142	286	712
<b>(% of RHNA Target Met)</b>	(39%)	(43%)	(108%)	(75%)	(69%)	(70%)
<b>Remaining Housing Need</b>	<b>75</b>	<b>70</b>	<b>0</b>	<b>47</b>	<b>126</b>	<b>315<sup>2</sup></b>

Housing production within the unincorporated county is generally not keeping pace with RHNA targets. An average of 127 total residential building permits need to be issued annually to meet the RHNA targets, but the yearly average number of permits issued in the current cycle has been below the average needed. In addition, this housing production has not kept pace with the RHNA targets designated for each income category. In Figure 4 below, for each affordability category, the cumulative housing need for 2014-2020 is compared to the number of building permits issued.

**Figure 4**  
**Housing Need vs. Building Permits Issued 2014-2020**  
**(2014-2021 Housing Element Cycle)**



<sup>2</sup> Units in excess of the RHNA target for an income category do not reduce the total remaining RHNA target.

As shown in Figure 4, to date 44% of the 2014-2020 RHNA share was met for the extremely low-income category, 49% for the very low-income category, 124% for the low-income category, 86% for the moderate-income category, and 80% for the upper-income category. This RHNA cycle ends October 15, 2021. Despite the unincorporated county having the development capacity (based on land use and zoning) to accommodate its RHNA targets, there are many potential explanations for the gap between housing need and the amount of housing permitted — including lack of demand due to higher housing prices, ongoing fiscal uncertainty for area families, and the lack of grant funding available to affordable housing developers. Constraints often cited include lack of access to water and sewer services.

Permitting activity in 2020 was also affected by the devastation caused by local fires in 2017 and 2018. Due to their location in high fire hazard zones, unincorporated areas were disproportionately affected by the Thomas Fire in late 2017 and then the Woolsey and Hill Fires in late 2018. Following the Thomas Fire, a state of emergency was declared in December 2017 and was not lifted until August 2018. As shown in Table 5 below, it is estimated that 337 residential units in the unincorporated county were destroyed (245 homes in the Thomas Fire and 92 homes in the Woolsey Fire; no homes were destroyed in the Hill Fire).<sup>3,4</sup> Although the County is reporting that 118 residential building permits were issued in 2020, an additional 16 building permits were issued to replace units lost in the Thomas Fire, and 18 permits were issued to replace units lost in the Woolsey Fire. However, because these units do not result in a net increase in housing, they do not count toward the County’s RHNA (despite the new RHNA methodology for the upcoming 2021-2029 Housing Element 6<sup>th</sup> cycle applying units to the County based on units lost in the Thomas Fire). Recovery from the Thomas and Woolsey Fires may also have had a negative effect on housing permitting and production in the following two years. Rather than building new housing, many County residents needed to attend to damaged properties and faced financial difficulties. Finally, it’s clear that rebuilding efforts significantly increased the demand for local housing contractors and permitting services, making new housing more expensive to permit and build. Rebuilding was also likely depressed by higher insurance premiums and the rising cost of construction materials.

**Table 5  
Dwelling Units Destroyed by Fire and Rebuild Permits Issued**

	Dwelling Units Destroyed	Planning Permits Issued	Building Permits Issued	Units Completed
<b>Thomas Fire</b>	245	81	63	36
<b>Hill Fire</b>	4	0	0	0
<b>Woolsey Fire</b>	92	41	24	4

<sup>3</sup> Mitchell, Carmel. “Thomas Incident Damage Inspection Report.” *DocumentCloud*, California Department of Forestry and Fire Protection, December 4, 2017, [www.documentcloud.org/documents/4434210-Final-Damage-Report.html](http://www.documentcloud.org/documents/4434210-Final-Damage-Report.html).

<sup>4</sup> “Woolsey Fire Damage Assessment Inspections.” County of Ventura Building and Safety Division, December 4, 2018.

### ***Recent Housing Legislation and Anticipated Development Activity***

Recently passed state laws have sought to encourage local jurisdictions to meet their RHNA targets, notably Senate Bill 35 (SB 35), which went into effect on January 1, 2018. A jurisdiction is subject to SB 35 requirements if the number of dwelling units for which it issued building permits is less than its RHNA share by income category for that reporting period. In October 2020, HCD updated its list of jurisdictions which did not make sufficient progress toward meeting their RHNA share using data reported from 2014-2017. Over the first four years of the current eight-year Housing Element cycle, less than half of the required new housing units in the unincorporated county were constructed for both the above-moderate and lower-income categories. SB 35 therefore requires the County to make available a streamlined, ministerial approval process when a multifamily housing development with at least 10% affordable units is proposed. However, there are broad screening criteria that limit the geographic applicability of SB 35. Development projects proposed in the coastal zone, fire hazard areas, or environmentally sensitive areas are excluded, for example. Further, eligible projects must qualify as infill development located in an urbanized area, in compliance with applicable zoning standards, and in most cases the developer must certify that all construction workers employed will be paid at least the general prevailing rate. AB 2162), effective January 1, 2019, also requires certain housing development applications to be streamlined such that their approval can only be based on objective development standards, and must be approved ministerially, if the proposed development includes a certain amount of supportive housing units and meets other criteria.

The Planning Division applied for and received state grant funding to develop a streamlined review process which will satisfy the requirements of SB 35 and AB 2162. Additional grant funding is being used to evaluate development standards applicable to farmworker housing complexes and achieve consistency with the state Employee Housing Act and AB 1783 (2019) which implements current Housing Element Program No. 3.3.3.8(5), as well as to partially fund the County's update of its next Housing Element (discussed further in Section C below). All of these projects are expected to facilitate the future development of housing in the county.

Four housing developments in the development pipeline are expected to increase the County's future housing supply. In the unincorporated area south of Camarillo, the Rancho Sierra 50-unit supportive housing project received Planning approval in November 2020 through a streamlined permitting process pursuant to AB 2162 and SB 744. This project, which would be sited on a County-owned parcel, is subject to execution of a ground lease by the County and developer. In the community of Piru, 91 residential units have been under construction in the Jensen subdivision, including single-family units, duplex units, and triplex units (as well as an in-lieu fee paid for the future development of affordable housing units). Building permits have been issued for most of these units, with 44 of these permits issued in 2020, and the remaining units to follow. Nearby in Piru, the Finch and Reider subdivisions are also under development. The Finch development will consist of 175 moderate and above-moderate income units, including 62 single-family units, four duplex units, 18 triplex units and six condominium lots (plus an in-lieu affordable housing fee paid). The

Reider development will consist of 49 townhomes, with five of the units reserved for lower-income households.

Additionally, a new housing development in University Glen, adjacent to the California State University Channel Islands campus, will provide for-sale and rental housing options to faculty and students, as well as to seniors and members of the community. Specifically, the 598-unit housing project will be a hybrid community consisting of 118 for-sale residences, 310 market-rate apartments and 170 age/income-restricted apartments. The developer expects to receive state approvals in early 2020 and will proceed with construction over the following four years. Lastly, the Somis Ranch Project, a 100% restricted affordable housing project consisting of 360 farmworker units near the City of Camarillo, was approved by the Ventura County Board of Supervisors on February 2, 2021 and will be constructed in three phases over a number of years, subject to funding.

### ***Housing Assistance, Rehabilitation, and Preservation Programs***

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

Attachment 4 to this Annual Progress Report is the Housing Successor Agency Annual Report prepared by the Community Development Division. Following the dissolution of redevelopment agencies in California, including the Piru Redevelopment Agency, the County was designated a "housing successor agency." This subjects the County to the provisions of section 34176.1(f) of the Health and Safety Code, which requires that the County include in its Annual Progress Report a number of specific informational items pertaining to housing development, assets and funding for the previous fiscal year. This information is collected and presented in the attached Housing Successor Agency Report in accordance with state law.

### **HUD Entitlement Area Funding**

Every five years, Community Development Division staff prepare a Consolidated Plan that identifies the unmet needs for affordable and supportive housing, community development programs, social service programs, and economic development opportunities for low-income residents. The County of Ventura, along with all five

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

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

Annually the County prepares the Consolidated Annual Performance and Evaluation Report (CAPER), which contains information regarding accomplishments funded by, and in keeping with, the intent of the CDBG, HOME, ESG and other funding sources.<sup>5</sup> Since the County's Urban Entitlement Area includes five separate jurisdictions (the cities of Fillmore, Moorpark, Ojai, Port Hueneme, and Santa Paula) and the unincorporated areas of the county, not all the resources and beneficiaries served by these funding sources are residents of unincorporated Ventura County. Additionally, some funding is provided to programs which serve residents of the county as a whole, including the five Entitlement Area cities and the five larger cities of Camarillo, Oxnard, Simi Valley, Thousand Oaks and Ventura.

Since 2014, the County has invested its HOME, CDBG and ESG funding in a variety of housing related activities. Funded projects may be reviewed in the County's Annual Action Plans (planned projects) and CAPER reports (completed projects). Of note are a few projects that have funding but are not yet complete, including the rehabilitation of two aging affordable housing projects (in Ojai and Santa Paula), as well as a program for home repair/rehabilitation and down payment assistance for first time

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<sup>5</sup> The Consolidated Plan, Annual Action Plans and CAPER reports are available on the Ventura County website at <https://www.ventura.org/county-executive-office/community-development/hud-plans-reports/>.



homebuyers.

In addition, as a result of the recent Thomas, Woolsey and Hill Fires, the County will be receiving CDBG-Disaster Recovery Multifamily Housing Program funds to construct new, affordable housing. These funds will be prioritized for projects located near the areas where the fires burned. The funds for the Thomas Fire are being rolled out during the 2021-22 funding cycle (currently underway) and Woolsey/Hill funds are expected to be rolled out in 2021. Approximately \$2.7 million was received for the Thomas Fire and about \$1.7 million is anticipated for the Woolsey/Hill Fires.

### County General Funds and Local Initiatives

Historically, the Board of Supervisors has utilized the County General Fund to help support housing. For example, on December 12, 2017, the Board approved \$500,000 in funds to the Homeless Prevention and Rapid Re-Housing Program for county residents who were displaced by the Thomas Fire in December 2017. This funding was also made available to persons affected by the Woolsey/Hill Fires in November 2018. The program is administered by the Human Services Agency and was primarily utilized to provide funding for temporary housing for fire-affected families.

The County has also funded affordable housing projects in the cities. On May 19, 2015, the Board of Supervisors allocated \$1,000,000 toward the construction of three farmworker housing projects within the cities of Oxnard and Ventura. The Rancho Verde Farmworker Apartments Project in Ventura was recently completed, and its 24 units are fully leased, and the Etting Road Farmworker Apartments Project in Oxnard is expected to begin construction on its 42 units in mid-year 2021. The remaining County funding was intended for the Westview Village Revitalization Project, but the funds were returned and their future utilization is intended for another farmworker housing project (as yet undetermined). In addition, in July 2020, a commitment was made of \$300,000 over three years to the Housing Trust Fund Ventura County, a local nonprofit organization that provides short term, acquisition and pre-development funding to developers of affordable housing. The Housing Trust Fund Ventura County has the opportunity to match this funding dollar for dollar under HCD's Local Housing Trust Fund program. These funds may be used countywide.

In 2018, the County also committed to matching capital and operations funding for emergency shelters established within Oxnard, Santa Paula, and Ventura. This commitment is in addition to remaining General Fund set-aside funding from 2010 made available for shelter construction. The County also participates in the Mortgage Credit Certificate program offered by the Golden State Finance Authority. Mortgage Credit Certificates are designed to assist income-qualified homeowners by allowing homeowners to file for a dollar-for-dollar tax credit on their federal income taxes equal to a portion of the annual mortgage interest paid, thereby reducing the cost of homeownership to lower-income households. During 2020, 58 households countywide utilized the Mortgage Credit Certificate program.

As noted above, as a regional leader in addressing the needs of vulnerable populations, the County has funded housing programs and facilities in incorporated cities in addition to unincorporated areas. While programs located outside the

County's jurisdictional boundary are not included in the Annual Progress Report, and summary data may not be counted when evaluating progress toward meeting the RHNA (pursuant to state HCD rules), funds allocated by the County do address unmet needs for affordable and supportive housing, community development programs, and social service programs for low-income residents countywide.

### State Housing Initiatives

In November 2018, a ballot initiative (Proposition 2) was passed in California authorizing the sale of up to \$2 billion in bonds and the use of a portion of Proposition 63 taxes for the *No Place Like Home* program. The *No Place Like Home* program is designed to finance the development of permanent supportive housing for persons who need mental health services and are experiencing homelessness. The County has issued local Requests for Proposals annually and has co-applied with housing developers for funding. If awarded, the County Behavioral Health Department has committed to provide supportive services to future *No Place Like Home* tenants for a period of 20 years. Related to this effort, in 2020 the Behavioral Health Department issued a Request for Qualifications for a housing developer to co-apply for *No Place Like Home* funds and develop a County-owned parcel in the unincorporated county. The Area Housing Authority of the County of Ventura and an affordable housing developer, Many Mansions, were selected to enter into negotiations with the County to potentially develop the site into a 50-unit supportive housing project, subject to completion of environmental review and the execution of a ground lease with the County. During the most recent competitive application round, the Behavioral Health Department also co-applied for funding for a project located in the City of Oxnard.

In addition, with the passage of Senate Bill 2 in 2017, the County will start receiving annual allocations of Permanent Local Housing Allocation (PLHA) funding. Approximately \$5.7 million of this funding will be provided between 2020 and 2023, including about \$2.6 million for the development of rental housing, \$1.5 million for the Homekey Project, \$1 million for the Local Housing Trust Fund, and \$347,000 for Affordable Ownership Workforce Housing.

### Homelessness Initiatives

As mentioned above, the Community Development Division provides staff to the Ventura County Continuum of Care Board and serves as the administrative entity for the management of state ESG contracts and California Emergency Solutions and Housing contracts, which provide services for homeless persons throughout the county. The Ventura County Continuum of Care also partners with housing providers throughout the county and matches units made available to the most vulnerable homeless individuals and families. This system serves persons throughout the county regardless of city of residence.

There are a number of additional initiatives which the County has supported to reduce homelessness. Most significantly, the County has provided non-congregate shelter through Project Roomkey for 450 of the County's high-risk senior and medically vulnerable homeless individuals since March 2020. In addition, the County Board of Supervisors approved a policy in 2020 to provide matching capital and operations

funds to cities who open permanent emergency shelters in their jurisdictions, and a contribution to Oxnard and Santa Paula is in progress. Under Project Homekey (an extension of Project Roomkey), the 70-room Vagabond Inn in Oxnard was acquired in December, which will operate temporarily as non-congregate shelter to help protect vulnerable persons experiencing homelessness during the COVID-19 pandemic, and then will be converted into permanent supportive housing for formerly homeless individuals. The motel was purchased with over \$14 million in Coronavirus Relief Funds provided by the County and state.

The County also contributed \$1.2 million in matching capital funds to a project to convert a County-owned building in the City of Ventura into the county's first publicly funded, permanent, year-round emergency shelter/navigation center. The Ventura ARCH Shelter opened in February 2020 and hasn't yet been fully utilized due to pandemic restrictions, but it features 55 beds and its ongoing operations are supported by an annual matching contribution from the County of \$650,000 (Photo 1, below). The County is also working on a potential financial agreement to support the relocation of the Oxnard Navigation Center from the Oxnard Airport to a proposed facility downtown (serving the same number of clients), as well as working on providing financial support to upgrade the 35-bed Harvard Shelter in the City of Santa Paula.

**Photo 1**  
**Ventura ARCH Shelter**



In addition to the above, the County funds the RAIN Transitional Living Center in the unincorporated County, which uses General Fund funding to serve up to 65 families, single adults and transitional-aged youth from throughout the county who are homeless and transitioning into housing. The facility also serves persons fleeing domestic violence and has respite beds for homeless persons recuperating post-hospitalization. As mentioned, the County Board of Supervisors continues to invest annually in Homeless Prevention and Rapid ReHousing programs, including special allocations related to fire recovery and pandemic assistance. And in late 2020/early 2021, new programs have been using funding allocated from Homeless Housing Assistance & Prevention funds, in collaboration with the Ventura County Continuum of Care, including: HSA Supportive Services for residents of new supportive housing programs; HSA family emergency shelter response apartment units; and the Host Home program for Transitional Aged Youth with Interface Children & Family Services.

## C. Summary of General Plan and Zoning Ordinance Amendments

This section presents a summary of amendments to the General Plan and its implementing ordinances. The summary is divided into two sections: (1) projects completed within the 2020 calendar year; and (2) active projects.

The Planning Division continues to process amendments to the Coastal and Non-Coastal Zoning Ordinances that implement programs identified in the 2014-2021 Housing Element, many of which encourage the construction or preservation of affordable housing, such as addressing farmworker housing impediments and updating accessory dwelling unit regulations. Each Housing Element program and its implementation status are summarized in Attachment 3 (HCD Table D) and are either implemented through the County's Resource Management Agency or through the Community Development Division of the County Executive Office. These Housing Element programs are among those described further below.

### ***PROJECTS COMPLETED IN 2020:***

The following General Plan amendments, zoning ordinance amendments, or other implementation activities were completed during the 2020 calendar year:

#### **1. Zoning Ordinance Amendments:**

##### Mobilehome Park and Senior Mobilehome Park Overlay Zone (Non-Coastal Zone)

The Board of Supervisors directed Planning staff to create a new Mobilehome Park Overlay Zone and Senior Mobilehome Park Overlay Zone for existing mobilehome parks in the unincorporated county. The Mobilehome Park Overlay Zone helps prevent the redevelopment of mobilehome parks for other uses. The Senior Mobilehome Park Overlay Zone applies to designated senior mobilehome parks and will help maintain their availability predominantly for seniors. Both overlay zones were approved by the Board of Supervisors in December 2019 and became effective in January 2020. As part of the implementation of the overlay zones, the designated senior mobilehome parks subsequently submitted certifications that they were complying with the requirements of the overlay zone regulations and will re-submit certifications every two years.

##### Zoning Amendments Addressing New Development Under Antiquated Oil and Gas Permits

In 2019, the Board directed County staff to "study potential amendments to the County's zoning ordinances to require discretionary approval of new development under antiquated oil and gas permits." In response to this direction, County Counsel and the Planning Division prepared the zoning amendments to the Coastal and Non-Coastal Zoning Ordinances to: (1) uniformly require discretionary permitting approval for all new oil and gas exploration and production operations, or components thereof, in the unincorporated area; and, (2) clarify that the County's oil development operational standards and guidelines generally apply to all existing oil and gas exploration and production operations in the unincorporated area, except where application of such standards would impair a vested right.

These ordinances were presented to the Planning Commission on August 27, 2020, and were adopted by the Board of Supervisors on November 10, 2020. On February 2, 2021, the Board certified referendum petitions protesting the adoption of these ordinances which, pursuant to state Elections Law, suspended their effectiveness. The Board elected to submit the zoning ordinance amendments to a countywide vote as part of the next regular election, scheduled for June 7, 2022. The zoning ordinance amendments will not take effect unless and until they are approved by a majority vote during this election.

#### Measure O Cannabis Regulations

On November 3, 2020, Ventura County voters approved initiative ordinance Measure O to allow the cultivation of cannabis and ancillary activities in pre-existing permitted greenhouses and other indoor structures in unincorporated Ventura County with a ministerial permit and cannabis business license. The structures must be on land zoned agricultural, industrial or commercial, and at least 1,200 feet from sensitive uses such as schools, parks, or residential neighborhoods. The initiative, as it relates to the Non-Coastal Zoning Ordinance, is now incorporated into it verbatim. In addition, the use matrix has been modified to add a new line item for “commercial cannabis activity” and an entirely new section has been added to provide development standards for commercial cannabis activity cross-referencing the County Business Tax Code. The Planning Division and CEO’s Office began accepting applications for commercial cannabis activity on January 4, 2021.

#### Hemp Regulations

On December 15, 2020, the Board of Supervisors adopted amendments to the Non-Coastal Zoning Ordinance and Coastal Zoning Ordinance regulating cultivation of industrial hemp in the unincorporated county. These amendments specify that the cultivation of hemp is subject to the same permitting requirements as other crops but must abide by the Hemp Regulations overseen by the County Agricultural Commissioner’s Office. The amendment to the Non-Coastal Zoning Ordinance became effective January 14, 2021, and the amendment to the Coastal Zoning Ordinance will become effective upon certification by the California Coastal Commission.

#### Subdivision Ordinance Update

This project is a comprehensive repeal and reenactment of the County’s Subdivision Ordinance to more accurately reflect current state law and best practices involved in processing subdivision requests. On June 16, 2020, the Board of Supervisors adopted the updated Ventura County Subdivision Ordinance which took effect on July 16, 2020.

## **2. General Plan Amendments:**

As discussed in Section A, the Board of Supervisors adopted the County’s new comprehensive General Plan in September 2020. The 2040 General Plan became effective on October 15, 2020, and programs to implement the General Plan will be ongoing, discussed further in the Active Projects section, below.



### **3. Miscellaneous Projects:**

Housing Successor Agency Annual Report: In accordance with Health and Safety Code section 34276.1(f), in April 2020, the County submitted this report to the HCD with the Annual Progress Report.

2019 Annual Progress Report: Housing data was submitted online to HCD in April 2020.

Annual Capital Improvement Project Review: In April 2020, Planning staff completed review of proposed County Public Works projects for General Plan consistency as mandated by Government Code section 65401.

### **ACTIVE PROJECTS:**

The following General Plan and land use ordinance amendments are currently in progress. Estimated completion dates are shown for each active project.

#### **1. General Plan Implementation Programs (Non-Coastal and Coastal Zones):**

Following approval of the County's General Plan Update and its EIR, the General Plan Update moved to Phase 7 of adoption activities, including staff training, obligations related to implementation of the adopted mitigation measures, and design and administration of the County's first web-based General Plan to be launched in 2021. In addition, while many policies in the General Plan can be implemented as part of standard County operations, some policies require specific programs to provide for their implementation. There are 159 programs in the 2040 General Plan, not including programs currently being drafted as part of the Housing Element update.

#### **2. 2021 Housing Element Update (Non-Coastal and Coastal Zones):**

The Housing Element is a statutory element of the General Plan that requires that the County adequately plan to accommodate the existing and projected housing needs of all economic segments of the community. Unlike other elements of the General Plan, the County must update the Housing Element on a mandated schedule, every eight years, to ensure that the County is making incremental progress toward its housing goals and programs.

In 2013, the Housing Element for the planning cycle covering 2014 to 2021 was adopted by the Board and certified by HCD. The next 6th cycle of Housing Element updates for cities and counties will cover the planning period from 2021 to 2029. Ventura County falls within the Southern California Association of Governments, or SCAG region. The County's portion of the SCAG housing targets for the 2021-2029 Housing Element period is 1,262 homes. The County is to demonstrate in the next Housing Element that enough land is properly zoned to accommodate the identified housing needs. The draft Housing Element was prepared by Planning Division staff and reviewed by the Board of Supervisors on February 9, 2021. It was submitted to HCD for review and it's expected the final Housing Element will

be reviewed by the Planning Commission in summer 2021 and by the Board of Supervisors in fall 2021.

**3. Accessory Dwelling Unit Ordinance Update (Non-Coastal and Coastal Zones):**

Planning staff is preparing zoning ordinance amendments to comply with new state requirements regulating accessory dwelling units in the coastal and non-coastal zones, which went into effect on January 1, 2020. These amendments are anticipated to be completed and presented to the Planning Commission and Board in 2021.

**4. Rooster Keeping Regulations, Pool setbacks, and Zoning Clearance Expiration (Non-Coastal Zone):**

This project consists of amendments to the Ventura County Non-Coastal Zoning Ordinance to incorporate rooster-keeping regulations previously adopted by the Board of Supervisors in Ventura County Ordinance Code 4535, to modify setback regulations for in ground pools, and to revise the provisions for effectuating zoning clearances. These amendments are scheduled for a public hearing with the Planning Commission on March 4, 2021 and a Board of Supervisors public hearing on April 13, 2021.

**5. General Non-Coastal Zoning Ordinance Update (Non-Coastal Zone):**

This project consists of a comprehensive update to Articles 1 through 11 of the Non-Coastal Zoning Ordinance to address grammatical, typographical, and punctuation issues, incorporate Planning Director equivalency and policy determinations, and establish consistency with current local and state laws. This update is scheduled to be completed in Fall 2021.

**6. Local Coastal Program Amendments, Environmentally Sensitive Habitat Areas (Coastal Zone):**

This project consists of an update to the Coastal Zoning Ordinance and Coastal Area Plan for consistency with the Coastal Act, to update sensitive habitat maps for the Santa Monica Mountains, and to clarify and add detail to existing environmentally sensitive habitat regulations. Planning staff conducted public outreach in May 2018 with a series of public workshops and presented the Coastal Zoning Ordinance amendments to the Planning Commission on August 23, 2018. Due to the Woolsey Fire in November 2018, the project was placed on hold to allow the community time to focus on recovery and to provide residents sufficient time to comment on the proposed regulations. Planning Staff scheduled the project for a Board hearing in June of 2020, which was cancelled due to staff resource constraints. This project is expected to be presented to the Board of Supervisors in summer 2021.

## **7. Farmworker Housing Development Standards (Non-Coastal Zone):**

The General Plan's Housing Element, Program 3.3.3-5(8), directs Planning staff, in consultation with farmworker housing organizations, to evaluate development standards applicable to discretionary farmworker complexes, and to amend existing development standards, if warranted, in order to facilitate the construction of farmworker complexes. In addition, staff will amend the Non-Coastal Zoning Ordinance to add regulations related to individual farmworker dwelling units, to provide housing options for temporary or seasonal farmworkers, and for consistency with state law, including the Employee Housing Act and the Farmworker Housing Act of 2019. These ordinance amendments are expected to be presented to the Board in summer 2021.

## **8. Santa Monica Mountains Dark Sky Ordinance (Coastal Zone):**

In 2016, the Board of Supervisors directed staff to prepare a Dark Sky Ordinance for the Malibu/Yerba Buena area in the Santa Monica Mountains. This project was added to Coastal Zoning Ordinance amendments in process to integrate environmentally sensitive habitat area regulations to the Local Coastal Program. The proposed dark sky lighting standards would apply to new and existing development in the existing "M Overlay Zone." This project was placed on hold due to the Woolsey Fire in November 2018, which significantly impacted the area. Planning staff scheduled the project for a Board hearing in June of 2020, which was cancelled due to staff resource constraints. These ordinance amendments are expected to be presented to the Board in summer 2021 with the Local Coastal Program amendments for environmentally sensitive habitat areas.

## **9. VC Resilient Coastal Adaptation Project: Phase 2 (Coastal Zone):**

The Board held a sea level rise work session in September 2019, with guidance to pursue funding for Phase 2 of the VC Resilient Project. A grant was subsequently awarded by the Coastal Commission in the amount of \$130,000 for the County to complete the local adoption process for Coastal Program sea level rise amendments. Phase 2 of the VC Resilient Coastal Adaptation Project has been underway since May 2020. In addition to addressing sea level rise, the grant also includes funding for a comprehensive coastal hazards update, implementation of readily achievable recommendations from the Phase 1 VC Resilient Social Vulnerability Analysis, outreach to disadvantaged communities, incorporation of relevant Climate Action Plan Policies adopted as part of the 2040 General Plan, and the formation of an interagency County working group on sea level rise. The Interagency Sea Level Rise Working Group began meeting bimonthly in 2020. A report on these meetings is expected to go to the Board of Supervisors in summer 2021. Phase 2 of the project is anticipated to conclude by spring 2022.

## **10. Landscape Design Non-Coastal Zoning Ordinance Amendments - Water Efficient Landscaping (Non-Coastal Zone):**

In 2015, the California Water Commission updated the Department of Water Resources Model Water Efficient Landscape Ordinance (MWELO), which

mandated that local agencies adopt a local water efficient landscape ordinance that is as effective as the state model ordinance, or implement the updated state MWELo. The Planning Division developed a Local Water Efficient Landscape Ordinance for the coastal zone that was adopted in 2016. The proposed amendments will add references to the state MWELo into the Non-Coastal Zoning Ordinance. In addition, County landscaping design standards will be integrated from the Landscape Design Guidelines adopted by the Board of Supervisors in 1992. Pollinator-friendly landscaping standards that support the health of native bees and butterflies will also be encouraged in these amendments. Finally, a staff policy and procedure document for review of landscape plans, a web-friendly primer on landscape requirements for applicants, and a public FAQ brochure on pollinator-friendly practices will be developed. This project is scheduled for a Board of Supervisors hearing on March 9, 2021.

#### **11. Inclusionary Housing Ordinance (Non-Coastal Zone):**

This ordinance would require new housing projects to set aside a percentage of dwelling units for lower-income households and provide an alternative means of compliance, such as in-lieu fees, land dedication, off-site construction, and/or acquisition and rehabilitation of existing units. Pursuant to prior Board direction, this ordinance would only apply to developments with 10 or more units. The ordinance could apply to both new rental and for-sale housing units. Although included as a program in the adopted 2014 Housing Element, this project was put on hold due to pending litigation regarding inclusionary housing requirements in the state and U.S. Supreme Courts. In September 2017, the state Legislature adopted AB 1505 allowing local jurisdictions to adopt inclusionary housing ordinances. This project was subsequently placed on hold in 2018 in order to direct staff resources to addressing a plethora of new state housing laws. It's expected that in the new Housing Element planning period, this item will go to the Board of Supervisors for consideration and to receive direction.

#### **12. Coastal Decks (Coastal Zone):**

In October 2019, Planning staff began preparation of an amendment to the Coastal Zoning Ordinance that would allow decks to extend further into the side setbacks up to the property line on small shoreline residential parcels. This project was Board-directed. Staff is working with local Coastal Commission staff to include these amendments in Phase 2 of the VC Resilient Coastal Adaptation Project (described above) that will go to the Board of Supervisors in early 2022.

#### **13. Saticoy Area Plan Implementation Programs (Non-Coastal Zone):**

The Saticoy Area Plan contains implementation programs that identify the Planning Division as the lead agency. Planning Division staff worked on the following Saticoy Area Plan programs in 2020:

- Planning staff assisted the Public Works Transportation Department with the Active Transportation Planning grant received from SCAG for the Saticoy area

which would focus on future mobility connections within Saticoy and connections to the Cities of Ventura and Oxnard.

- Planning Staff assisted private landowners actively pursuing development projects in Saticoy.

Saticoy Area Plan programs scheduled for 2021 include the following:

- Assist other County agencies in submitting grant applications to fund restoration and other improvements for the Saticoy Train Depot.
- Pursuant to Program RES-P3, send a notification to owners of existing off-site advertising signs and billboards that are not consistent with the development standards.
- Continue to coordinate with the Saticoy Sanitary District to help ensure adequate wastewater treatment capacity.
- Coordinate with the Transportation Department to identify and apply for potential Active Transportation grant funds available for infrastructure improvements in Saticoy, such as sidewalks, crosswalks, bike lanes and transit.
- Work with private landowners actively pursuing development projects in Saticoy. As needed, assist landowners to identify water supply solutions for these developments.

#### **14. Wildlife Crossing Structure Overlay Zone Regulations (Non-Coastal Zone):**

In March 2019, the Board of Supervisors approved amendments to the Ventura County General Plan and the Non-Coastal Zoning Ordinance to establish siting standards and discretionary permitting and environmental review requirements for certain new development in wildlife corridors by creating a Habitat Connectivity and Wildlife Corridors (HCWC) overlay zone and a Critical Wildlife Passage Areas (CWPA) overlay zone. The Board directed staff to return with a subsequent project to establish a separate overlay zone for the purpose of regulating development near wildlife crossing structures on non-federally owned property within the Los Padres National Forest. The purpose of the Wildlife Crossing Structures Overlay Zone is to establish siting standards and discretionary permitting and environmental review requirements for certain development near identified wildlife crossing structures such as bridges and culverts. The goal is to minimize the loss of vegetation and disturbance to wildlife which utilize the structures to move safely through the landscape. Staff has delayed this effort due to competing Division priorities and anticipates bringing this project to the Board for potential adoption in 2022.

This Annual Progress Report was reviewed by the Board of Supervisors at a public hearing on March 23, 2021. This report will be submitted to the Office of Planning and Research and the Department of Housing and Community Development. Copies will be maintained by the Clerk of the Board's office and the Planning Division.



**ATTACHMENTS:**

Attachment 1 – Ventura County General Plan Compliance with State of California General Plan Guidelines

Attachment 2 – Amendment Dates of Ventura County General Plan and Area Plans

Attachment 3 – Copy of HCD Online Submittal Tables:

Table A: Housing Development Applications Submitted

Table A2: New Construction, Entitled, Permits and Completed Units

Table B: Regional Housing Needs Allocation Progress

Table D: Housing Element Implementation

Attachment 4 – 2019-20 County of Ventura Housing Successor Agency Annual Report



Exhibit 1: Attachment 2

**Last Amendment Date of  
Ventura County General Plan and Area Plans**

<b>Document Title</b>	<b>Date of <i>Comprehensive</i> Amendment</b>	<b>Date adopted or last amended</b>
<b>Countywide General Plan:</b>	2020	10-15-2020
<b>Area Plans:</b>		
Coastal	2016	03-17-2016
El Rio/Del Norte	1996	10-15-2020
Lake Sherwood/Hidden Valley	2005*	10-15-2020
North Ventura Avenue	1988	10-15-2020
Oak Park	1988	10-15-2020
Ojai Valley	1996	10-15-2020
Piru	2008	10-15-2020
Saticoy	2015	09-22-2015
Thousand Oaks	2005	10-15-2020

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\* Updates included revisions to population and density tables as well as land use maps. Amendments were significant but not comprehensive.

# Exhibit 1: Attachment 3

**Table A  
Housing Development Applications Submitted**

Table A Housing Development Applications Submitted																				
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN <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	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes <sup>+</sup>	
Summary Row: Start Data Entry Below								0	29	24	34	50	34	20	191	159	33	0		
	0560052030	815 N PARK ST FILLMORE, CA 93015		ZC20-0626	ADU	R	7/17/2020		1						1	1			No	
	1450012090	252 CORSICANA DR OXNARD, CA 93036		ZC20-0391	ADU	R	5/21/2020		1						1	1			No	
	0330190075	30 LA CUMBRA ST OAK VIEW, CA 93022		ZC20-0117	ADU	R	2/3/2020		1						1	1			No	
	8000015085	6368 E TAMARIND ST OAK PARK, CA 91377		ZC20-0425	ADU	R	5/29/2020		1						1	1			No	
	0180101275	1311 LA LUNA RD OJAI, CA 93023		ZC20-0832	ADU	R	9/3/2020		1						1	1			No	
	0610220100	8568 NYE RD VENTURA, CA 93001		ZC20-0205	ADU	R	2/24/2020		1						1	1			No	
	6630021105	1049 CALLE LAS TRANCAS THOUSAND OAKS, CA		ZC20-0199	ADU	R	2/20/2020		1						1	1			No	
	1450132010	2970 BALBOA ST OXNARD, CA 93036		ZC20-0932	ADU	R	9/24/2020		1						1	1			No	
	0170152120	131 S LOMITA AV OJAI, CA 93023		ZC20-0437	ADU	R	6/1/2020		1						1	1			No	
	0170052100	263 N ARNAZ AV OJAI, CA 93023		ZC20-0800	ADU	R	8/28/2020		1						1	1			No	
	1450212180	2454 CORTEZ ST OXNARD, CA 93036		ZC20-0325	ADU	R	4/8/2020		1						1	1			No	
	0180170070	388 CRUZERO ST OJAI, CA 93023		ZC20-0361	ADU	R	5/6/2020		1						1	1			No	
	0990050225	913 MISSION ROCK RD CA		ZC20-0889	ADU	R	9/16/2020		1						1	1			No	
	1450153190	285 STROUBE ST OXNARD, CA 93036		ZC20-0060	ADU	R	1/17/2020		1						1	1			No	
	5160080095	11851 PRESILLA RD CAMARILLO, CA 93012		ZC20-0109	ADU	R	1/30/2020				1				1	1			No	
	1530112155	1007 WAYSIDE CR CAMARILLO, CA 93010		ZC20-0757	ADU	R	8/19/2020				1				1	1			No	
	0290010835	3630 THACHER RD OJAI, CA 93023		ZC20-0523	ADU	R	6/23/2020				1				1	1			No	
	1450032085	652 CORSICANA DR OXNARD, CA 93036		ZC20-0435	ADU	R	6/1/2020				1				1	1			No	
	0610124505	187 SUNSET AV OAK VIEW, CA 93022		ZC20-0513	ADU	R	6/19/2020				1				1	1			No	
	1510021195	2012 BUENA VISTA DR CAMARILLO, CA 93010		ZC20-0454	ADU	R	6/4/2020				1				1	1			No	
	1500011755	111 SAN MIGUEL DR Ventura County, CA 99999		ZC20-0686	ADU	R	8/4/2020				1				1	1			No	
	5050111105	3953 HITCH BL MOORPARK, CA 93021		ZC20-0566	ADU	R	7/2/2020				1				1	1			No	
	6730030250	KROGER ALLEN E III-WENDE J		ZC20-0733	ADU	R	8/14/2020				1				1	1			No	
	6630292055	539 CALLE SEQUOIA Ventura County Unincorp		ZC20-0022	ADU	R	1/7/2020				1				1	1			No	
	0630153195	240 FRASER LN VENTURA, CA 93001		ZC20-0063	ADU	R	1/17/2020				1				1	1			No	
	6350042045	1247 CARMEL DR SIMI VALLEY, CA 93065		ZC20-0605	ADU	R	7/13/2020				1				1	1			No	
	5050100340	3851 HITCH BL MOORPARK, CA 93021		ZC20-0406	ADU	R	5/27/2020				1				1	1			No	
	8000051105	6024 E LARKELLEN CT OAK PARK, CA 91377		ZC20-0553	ADU	R	6/30/2020				1				1	1			No	
	0170250300	599 TICO RD OJAI, CA 93023		ZC20-0671	ADU	R	7/30/2020				1				1	1			No	
	6630331065	849 CALLE COMPO THOUSAND OAKS, CA 91366		ZC20-0460	ADU	R	6/5/2020				1				1	1			No	

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Housing Development Applications Submitted**

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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	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes <sup>+</sup>
	0310183140	180 OJAI DR OAK VIEW, CA 93022		ZC20-0409	ADU	R	5/27/2020				1				1	1		No	
	0170090225	130 N LOMITA AV OJAI, CA 93023		ZC20-0493	ADU	R	6/15/2020				1				1	1		No	
	0180102325	1218 S LA LUNA AV OJAI, CA 93023		ZC20-0552	ADU	R	6/30/2020				1				1	1		No	
	6350062385	1157 CARMEL DR SIMI VALLEY, CA 93065		ZC20-0810	ADU	R	8/31/2020				1				1	1		No	
	1530150225	10 ALOSTA DR CAMARILLO, CA 93010		ZC20-0785	ADU	R	8/26/2020				1				1	1		No	
	1090221045	1659 RAMONA DR CAMARILLO, CA 93010		ZC20-0787	ADU	R	8/26/2020				1				1	1		No	
	6350100095	55 VISTA LAGO DR SIMI VALLEY, CA 93065		ZC20-0877	ADU	R	9/15/2020				1				1	1		No	
	6350050065	1205 CADIZ DR SIMI VALLEY, CA 93065		ZC20-0669	ADU	R	7/30/2020				1				1	1		No	
	8000104075	47 LOCUST AV OAK PARK, CA 91377		ZC20-0716	ADU	R	8/10/2020				1				1	1		No	
	0180170100	310 CRUZERO ST OJAI, CA 93023		ZC20-0475	ADU	R	6/10/2020						1		1	1		No	
	1090120105	883 CALLE DEL NORTE CAMARILLO, CA 93010		ZC20-0487	ADU	R	6/12/2020						1		1	1		No	
	5000210335	7940 GRIMES CANYON RD MOORPARK, CA 93021		ZC20-0281	ADU	R	3/11/2020						1		1	1		No	
	0290110250	4540 GRAND AV OJAI, CA 93023		ZC20-0001	ADU	R	1/2/2020						1		1	1		No	
	1100390115	6063 E LOS ANGELES AV SOMIS, CA 93066		ZC20-0114	ADU	R	1/31/2020						1		1	1		No	
	0330350455	2181 VALLEY MEADOW DR OAK VIEW, CA 93023		ZC20-0827	ADU	R	9/2/2020						1		1	1		No	
	1080170065	10455 STOCKTON RD MOORPARK, CA 93021		ZC20-0294	ADU	R	3/13/2020						1		1	1		No	
	1090281175	924 SUDARIO CT CAMARILLO, CA 93010		ZC20-0335	ADU	R	4/15/2020						1		1	1		No	
	5190170035	13553 NIGHTSKY DR CAMARILLO, CA 93012		ZC20-1217	ADU	R	12/6/2020						1		1	1		No	
	0190052020	430 MONTANA CR OJAI, CA 93023		ZC20-0847	ADU	R	9/8/2020						1		1	1		No	
	6950150060	212 DIRT RD LAKE SHERWOOD, CA 91360		ZC20-0537	ADU	R	6/25/2020						1		1	1		No	
	5030072285	9013 VISTA ANACAPA RD MOORPARK, CA 93021		ZC20-0010	ADU	R	1/3/2020						1		1	1		No	
	0240042015	904 CREEK RD OJAI, CA 93023		ZC20-0316	ADU	R	3/26/2020						1		1	1		No	
	5190090155	13508 OLD BUTTERFIELD RD CAMARILLO, CA 93010		ZC20-1225	ADU	R	12/7/2020						1		1	1		No	
	1080150365	6913 SOLANO VERDE DR SOMIS, CA 93066		ZC20-0853	ADU	R	9/9/2020						1		1	1		No	
	8500031075	35 SADDLEBOW RD WEST HILLS, CA 91307		ZC20-0673	ADU	R	7/31/2020						1		1	1		No	
	5200310055	2231 APPLEWOOD LN CAMARILLO, CA 93012		ZC20-0411	ADU	R	5/28/2020						1		1	1		No	
	6920010040	700 W W. POTRERO RD WESTLAKE VILLAGE, CA 91361		ZC20-0873	ADU	R	9/14/2020						1		1	1		No	
	0350080485	9950 SULPHUR MOUNTAIN RD OJAI, CA 93023		ZC20-0024	ADU	R	1/8/2020						1		1	1		No	
	6730460175	Acacia Rd, Malibu		ZC20-0297	SFD	O	3/13/2020							1	1	1		No	
	7000122295	Houston Rd, Malibu		ZC20-0242	SFD	O	3/2/2020							1	1	1		No	

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	6730460190	Acacia Rd, Malibu		ZC20-0067	SFD	O	1/21/2020							1	1	1		No	
	0560242055	3977 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0167	SFD	O	2/13/2020					1			1	1		No	
	0560242065	3973 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0168	SFD	O	2/13/2020					1			1	1		No	
	0560242075	3969 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0169	SFD	O	2/13/2020					1			1	1		No	
	0560242085	3965 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0170	SFD	O	2/13/2020					1			1	1		No	
	0560242095	3961 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0171	SFD	O	2/13/2020					1			1	1		No	
	0560242145	4046 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0172	SFD	O	2/13/2020					1			1	1		No	
	0560242155	4050 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0173	SFD	O	2/13/2020					1			1	1		No	
	0560242165	4054 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0174	SFD	O	2/13/2020					1			1	1		No	
	0560242175	4058 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0175	SFD	O	2/13/2020					1			1	1		No	
	0560242185	4062 Savannah LN C	LU08-0024 (Tract 5553)	ZC20-0176	SFD	O	2/13/2020					1			1	1		No	
	0560241025	4000 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0713	SFD	O	8/10/2020					1			1	1		No	
	0560241035	4004 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0712	SFD	O	8/10/2020					1			1	1		No	
	0560241045	4008 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0711	SFD	O	8/10/2020					1			1	1		No	
	0560241055	4012 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0710	SFD	O	8/10/2020					1			1	1		No	
	0560241065	4016 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0223	SFD	O	2/27/2020					1			1	1		No	
	0560241075	4020 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0222	SFD	O	2/27/2020					1			1	1		No	
	0560241115	3992 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0218	SFD	O	2/27/2020					1			1	1		No	
	0560241125	3988 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0217	SFD	O	2/27/2020					1			1	1		No	
	0560241135	3984 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0216	SFD	O	2/27/2020					1			1	1		No	
	1500050175	Anacapa Dr, Camarillo		ZC20-0306	SFD	O	3/17/2020		1						1	1		No	
	0560241145	3980 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0215	SFD	O	2/27/2020					1			1	1		No	
	0560241155	3976 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0214	SFD	O	2/27/2020					1			1	1		No	
	0560241165	3972 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0900	SFD	O	9/16/2020					1			1	1		No	
	0560241175	3968 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0899	SFD	O	9/16/2020					1			1	1		No	
	0560241185	3964 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0898	SFD	O	9/16/2020					1			1	1		No	
	0560241195	3960 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0897	SFD	O	9/16/2020					1			1	1		No	
	0560241205	3956 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0896	SFD	O	9/16/2020					1			1	1		No	
	0560241255	3936 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0891	SFD	O	9/16/2020					1			1	1		No	
	0560241265	3932 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0709	SFD	O	8/10/2020					1			1	1		No	

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	0560241275	3928 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0708	SFD	O	8/10/2020						1		1	1		No	
	0560241285	3924 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0707	SFD	O	8/10/2020						1		1	1		No	
	0560241085	4024 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0221	SFD	O	2/27/2020						1		1	1		No	
	0560241105	3996 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0219	SFD	O	2/27/2020						1		1	1		No	
	6490320350	777 BOX CANYON RD CANOGA PARK, CA 91304		ZC20-0400	SFD	O	5/26/2020		1						1	1		No	
	0560241235	3944 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0893	SFD	O	9/16/2020						1		1	1		No	
	0560241245	3940 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0892	SFD	O	9/16/2020						1		1	1		No	
	0560241095	4028 Shannon LN Ve	LU08-0024 (Tract 5553)	ZC20-0220	SFD	O	2/27/2020						1		1	1		No	
	0560241215	3952 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0895	SFD	O	9/16/2020						1		1	1		No	
	0560241225	3948 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0894	SFD	O	9/16/2020						1		1	1		No	
	0620070175	Hampton Canyon Rd, Santa Paula		ZC20-0232	SFD	O	2/28/2020		1						1	1		No	
	1100390105	6051 E LOS ANGELES AV Ventura County, CA 95		ZC20-0320	SFD	O	4/2/2020		1						1	1		No	
	5160140305	Palo Verde Cl, Thousand Oaks		ZC20-0301	SFD	O	3/16/2020		1						1	1		No	
	0140100025	1794 MC NELL RD OJAI, CA 93023		ZC20-0151	SFD	O	2/11/2020		1						1	1		No	
	0140100025	1794 MC NELL RD OJAI, CA 93023		ZC20-0152	SFD	O	2/11/2020							1	1	1		No	
	0140100025	1794 MC NELL RD OJAI, CA 93023		ZC20-0153	SFD	O	2/11/2020							1	1	1		No	
	1100362185	La Cumbre Rd, Camarillo		ZC20-0324	SFD	O	4/8/2020		1						1	1		No	
	5500072175	2198 BARBARA DR CAMARILLO, CA 93012		ZC20-0366	SFD	O	5/12/2020		1						1	1		No	
	0290100450	0 Grand Ave Ojai, CA 93023		ZC20-0397	SFD	O	5/22/2020		1						1	1		No	
	2060232430	3376 Ocean Drive Oxnard, CA 93035		ZC20-0388	SFD	O	5/21/2020				1				1	1		No	
	5200111195	2382 DUVAL RD SANTA ROSA VALLEY, CA 9301		ZC20-0236	SFD	O	2/28/2020						1		1	1		No	
	1080162195	8260 Waters Rd. Moorpark, CA 93021		ZC20-0472	SFD	O	6/10/2020						1		1	1		No	
	2060165210	1500 OCEAN DR OXNARD, CA 93035		ZC20-0988	SFD	O	10/8/2020							1	1	1		No	
	7000260095	11744 ELLICE ST MALIBU, CA 90265		ZC20-1113	SFD	O	11/9/2020							1	1	1		No	
	40190105	17266 LOCKWOOD RD FRAZIER PARK, CA 9322		ZC20-0564	SFD	O	7/2/2020							1	1	1		No	
	0600252680	7900 Camp Chaffee Road CA 93022		ZC20-0480	SFD	O	6/11/2020						2		2	2		No	
	0560243025	4079 Aurora WY 1 V	LU08-0024 (Tract 5553)	ZC20-0765	2 to 4	R	8/21/2020			3					3	3		No	
	0560243165	116 Main ST 1 Ventu	LU08-0024 (Tract 5553)	ZC20-0767	2 to 4	R	8/21/2020			3					3	3		No	
	0560242015	3397 Savannah LN 3	LU08-0024 (Tract 5553)	ZC20-0763	2 to 4	R	8/21/2020			3					3	3		No	
	0560242225	4080 Aurora WY Ver	LU08-0024 (Tract 5553)	ZC20-0714	2 to 4	R	8/10/2020			3					3	3		No	



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	0560243105	4047 Aurora WY 1 V	LU08-0024 (Tract 5553)	ZC20-0766	2 to 4	R	8/21/2020			3					3	3		No	
	0560241015	122 Main ST Ventura	LU08-0024 (Tract 5553)	ZC20-0224	2 to 4	R	2/27/2020			3					3	3		No	
	0560242105	3957 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-0225	2 to 4	R	2/27/2020			3					3	3		No	
	0560242115	4030 Aurora WY 3 V	LU08-0024 (Tract 5553)	ZC20-0764	2 to 4	R	8/21/2020			3					3	3		No	
	0560243165	3976 Savannah LN V	LU08-0024 (Tract 5553)	ZC20-1157	SFD	O	11/18/2020						13		13	13		No	
	0630171035	51 HOLT ST, VENTURA, CA 93001		SV20-0002	ADU	R	1/16/2020							1	1	1		No	
	0310171055	145 VALLEY VIEW DR, OAK VIEW, CA 93022		SV20-0004	ADU	R	1/22/2020							1	1	1		No	
	0170141220	111 Encinal AV, CA		SV20-0005	ADU	R	2/6/2020							1	1	1		No	
	0560115055	496 RIVER ST, FILLMORE, CA 93015		SV20-0007	ADU	R	2/7/2020							1	1	1		No	
	1100280190	6494 RIDGECREST LN Ventura County, CA 93066		ZC20-1236	SFD	O	12/10/2020							1	1	1	1	No	Correction Notice
	1470030010	343 CENTRAL AV OXNARD, CA 93036		ZC20-0262	ADU	R	3/5/2020		1						1		1	No	Correction Notice
	5050040150	10797 Citrus Drive CA 93021		ZC20-0687	SFD	O	8/4/2020						2		2		2	No	Correction Notice
	6460117230	1091 LOMA LN SIMI VALLEY, CA 93063		ZC20-0278	SFD	O	3/11/2020						1		1		1	No	Correction Notice
	1070140075	17550 South Mountain Road Santa Paula, CA 91350		ZC20-0660	SFD	O	7/28/2020						2		2		2	No	Correction Notice
	6470016180	898 KATHERINE RD SIMI VALLEY, CA 93063		ZC20-0846	ADU	R	9/8/2020		1						1		1	No	Correction Notice
	6730030170	SWANSON D H-STEWART L V TR		ZC20-0996	ADU	R	10/12/2020		1						1		1	No	Correction Notice
	0280120115	2860 OJAI AVENUE OJAI, CA 93023		ZC20-0750	SFD	O	8/18/2020						1		1		1	No	Correction Notice
	0170144090	166 N ENCINAL AV OJAI, CA 93023		ZC20-0841	ADU	R	9/4/2020		1						1		1	No	Correction Notice
	6730160270	1200 Kathleen Drive Newbury Park, CA 91320		ZC20-0492	SFD	O	6/15/2020		2						2		2	No	Correction Notice
	1450132100	872 ORANGE AV OXNARD, CA 93036		ZC20-0885	ADU	R	9/16/2020				1				1		1	No	Correction Notice
	6680303125	3187 GERALD DR NEWBURY PARK, CA 91320		ZC20-1166	ADU	R	11/19/2020				1				1		1	No	Correction Notice
	6950160200	368 E UPPER LAKE RD LAKE SHERWOOD, CA 91350		ZC20-1199	SFD	O	11/30/2020				1				1		1	No	Correction Notice
	8500041125	5 SADDLEBOW RD WEST HILLS, CA 91307		ZC20-0936	SFD	O	9/24/2020				1				1		1	No	Correction Notice
	6470016020	6380 SYLVAN DR SIMI VALLEY, CA 93063		ZC20-1202	ADU	R	12/2/2020				1				1		1	No	Correction Notice
	0310171235	1190 VENTURA AV OAK VIEW, CA 93022		ZC20-1127	ADU	R	11/10/2020				1				1		1	No	Correction Notice
	1490091245	3262 - 3264 SANTA CLARA AV OXNARD, CA 93030		ZC20-1162	SFD	O	11/18/2020				2				2		2	No	Correction Notice
	0320210225	952 WOODLAND AV OJAI, CA 93023		ZC20-0145	ADU	R	2/10/2020						1		1		1	No	Correction Notice
	6950140610	Stafford Rd, Lake Sherwood		ZC20-0235	SFD	O	2/28/2020							1	1		1	No	Correction Notice
	0460010495	1788 OLD TELEGRAPH RD Ventura County, CA 93023		ZC20-1233	SFD	O	12/8/2020							1	1		1	No	Correction Notice
	0180183095	1109 GRANITO DR OJAI, CA 93023		ZC20-0727	ADU	R	8/12/2020							1	1		1	No	Correction Notice

**Table A  
Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1				2	3	4	5							6	7	8	9	10	
Prior APN <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	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes <sup>+</sup>
	6680311105	559 KITTY ST NEWBURY PARK, CA 91320		ZC20-0571	ADU	R	7/3/2020						1		1		1	No	Correction Notice
	6510020040	5705 CRINKLAW LN SIMI VALLEY, CA 93063		ZC20-0833	ADU	R	9/3/2020						1		1		1	No	Correction Notice
	6350100095	FARRUGGIA MARCELO C-F M TR		ZC20-0877	ADU	R	9/15/2020							1	1		1	No	Correction Notice
	0350330205	10888 CREEK RD OJAI, CA 93023		ZC20-0777	ADU	R	8/25/2020							1	1		1	No	Correction Notice
	1630130465	0 Not yet assigned 93012		ZC20-1158	SFD	O	11/18/2020							1	1		1	No	Correction Notice
	0640130125	2275 Aliso Canyon, Santa Paula		ZC20-0503	ADU	R	6/17/2020						1		1		1	No	Denied
	0290010245	1225 Shippee Ln, Ojai		ZC20-0417	SFD	O	5/28/2020							1	1		1	No	Denied
	7000150330	9895 Houston Rd, Malibu		ZC20-0185	ADU	R	2/18/2020							1	1		1	No	Denied

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								
1				2	3	4							5	6
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
Start Data Entry Below						0	23	24	26	50	23	11		157
0560052030	815 N PARK ST FILLMORE, CA 93015		ZC20-0626	ADU	R		1						9/10/2020	1
1450012090	252 CORSICANA DR OXNARD, CA 93036		ZC20-0391	ADU	R		1						5/22/2020	1
0330190075	30 LA CUMBRA ST OAK VIEW, CA 93022		ZC20-0117	ADU	R		1						4/13/2020	1
8000015085	6368 E TAMARIND ST OAK PARK, CA 913		ZC20-0425	ADU	R		1						7/8/2020	1
0180101275	1311 LA LUNA RD OJAI, CA 93023		ZC20-0832	ADU	R		1						9/15/2020	1
0610220100	8568 NYE RD VENTURA, CA 93001		ZC20-0205	ADU	R		1						5/20/2020	1
6630021105	1049 CALLE LAS TRANCAS THOUSAND O		ZC20-0199	ADU	R		1						5/20/2020	1
1450132010	2970 BALBOA ST OXNARD, CA 93036		ZC20-0932	ADU	R		1						9/28/2020	1
0170152120	131 S LOMITA AV OJAI, CA 93023		ZC20-0437	ADU	R		1						6/24/2020	1
0170052100	263 N ARNAZ AV OJAI, CA 93023		ZC20-0800	ADU	R		1						9/15/2020	1
1450212180	2454 CORTEZ ST OXNARD, CA 93036		ZC20-0325	ADU	R		1						5/29/2020	1
0180170070	388 CRUZERO ST OJAI, CA 93023		ZC20-0361	ADU	R		1						5/18/2020	1
0990050225	913 MISSION ROCK RD CA		ZC20-0889	ADU	R		1						9/23/2020	1
1450153190	285 STROUBE ST OXNARD, CA 93036		ZC20-0060	ADU	R		1						1/17/2020	1
5160080095	11851 PRESILLA RD CAMARILLO, CA 930		ZC20-0109	ADU	R				1				2/13/2020	1
1530112155	1007 WAYSIDE CR CAMARILLO, CA 9301		ZC20-0757	ADU	R				1				8/28/2020	1
0290010835	3630 THACHER RD OJAI, CA 93023		ZC20-0523	ADU	R				1				8/18/2020	1
1450032085	652 CORSICANA DR OXNARD, CA 93036		ZC20-0435	ADU	R				1				8/11/2020	1
0610124505	187 SUNSET AV OAK VIEW, CA 93022		ZC20-0513	ADU	R				1				7/14/2020	1
1510021195	2012 BUENA VISTA DR CAMARILLO, CA 9		ZC20-0454	ADU	R				1				10/22/2020	1
1500011755	111 SAN MIGUEL DR Ventura County, CA		ZC20-0686	ADU	R				1				10/12/2020	1
5050111105	3953 HITCH BL MOORPARK, CA 93021		ZC20-0566	ADU	R				1				8/7/2020	1
6730030250	KROGER ALLEN E III-WENDE J		ZC20-0733	ADU	R				1				11/12/2020	1
6630292055	539 CALLE SEQUOIA Ventura County Unir		ZC20-0022	ADU	R				1				1/7/2020	1
0630153195	240 FRASER LN VENTURA, CA 93001		ZC20-0063	ADU	R				1				1/17/2020	1
6350042045	1247 CARMEL DR SIMI VALLEY, CA 9306		ZC20-0605	ADU	R				1				11/3/2020	1
5050100340	3851 HITCH BL MOORPARK, CA 93021		ZC20-0406	ADU	R				1				8/3/2020	1
8000051105	6024 E LARKELLEN CT OAK PARK, CA 91		ZC20-0553	ADU	R				1				9/16/2020	1
0170250300	599 TICO RD OJAI, CA 93023		ZC20-0671	ADU	R				1				10/26/2020	1
6630331065	849 CALLE COMPO THOUSAND OAKS, C		ZC20-0460	ADU	R				1				9/2/2020	1
0310183140	180 OJAI DR OAK VIEW, CA 93022		ZC20-0409	ADU	R				1				9/1/2020	1
0170090225	130 N LOMITA AV OJAI, CA 93023		ZC20-0493	ADU	R				1				7/17/2020	1
0180102325	1218 S LA LUNA AV OJAI, CA 93023		ZC20-0552	ADU	R				1				7/16/2020	1
6350062385	1157 CARMEL DR SIMI VALLEY, CA 9306		ZC20-0810	ADU	R				1				9/11/2020	1
1530150225	10 ALOSTA DR CAMARILLO, CA 93010		ZC20-0785	ADU	R				1				10/16/2020	1
1090221045	1659 RAMONA DR CAMARILLO, CA 93010		ZC20-0787	ADU	R				1				10/22/2020	1
6350100095	55 VISTA LAGO DR SIMI VALLEY, CA 930		ZC20-0877	ADU	R				1				10/29/2020	1
6350050065	1205 CADIZ DR SIMI VALLEY, CA 93065		ZC20-0669	ADU	R				1				9/15/2020	1
8000104075	47 LOCUST AV OAK PARK, CA 91377		ZC20-0716	ADU	R				1				9/29/2020	1
0180170100	310 CRUZERO ST OJAI, CA 93023		ZC20-0475	ADU	R						1		9/11/2020	1
1090120105	883 CALLE DEL NORTE CAMARILLO, CA		ZC20-0487	ADU	R						1		11/5/2020	1
5000210335	7940 GRIMES CANYON RD MOORPARK,		ZC20-0281	ADU	R						1		3/17/2020	1
0290110250	4540 GRAND AV OJAI, CA 93023		ZC20-0001	ADU	R						1		2/28/2020	1
1100390115	6063 E LOS ANGELES AV SOMIS, CA 930		ZC20-0114	ADU	R						1		1/31/2020	1
0330350455	2181 VALLEY MEADOW DR OAK VIEW, C		ZC20-0827	ADU	R						1		10/21/2020	1
1080170065	10455 STOCKTON RD MOORPARK, CA 93		ZC20-0294	ADU	R						1		3/17/2020	1
1090281175	924 SUDARIO CT CAMARILLO, CA 93010		ZC20-0335	ADU	R						1		5/26/2020	1
5190170035	13553 NIGHTSKY DR CAMARILLO, CA 93		ZC20-1217	ADU	R						1		12/10/2020	1
0190052020	430 MONTANA CR OJAI, CA 93023		ZC20-0847	ADU	R						1		10/19/2020	1

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								
1				2	3	4							5	6
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
6950150060	212 DIRT RD LAKE SHERWOOD, CA 9136		ZC20-0537	ADU	R						1		7/28/2020	1
5030072285	9013 VISTA ANACAPA RD MOORPARK, CA		ZC20-0010	ADU	R						1		1/3/2020	1
0240042015	904 CREEK RD OJAI, CA 93023		ZC20-0316	ADU	R						1		10/1/2020	1
5190090155	13508 OLD BUTTERFIELD RD CAMARILLO		ZC20-1225	ADU	R						1		12/10/2020	1
1080150365	6913 SOLANO VERDE DR SOMIS, CA 930		ZC20-0853	ADU	R						1		10/7/2020	1
8500031075	35 SADDLEBOW RD WEST HILLS, CA 913		ZC20-0673	ADU	R						1		8/14/2020	1
5200310055	2231 APPLEWOOD LN CAMARILLO, CA 9		ZC20-0411	ADU	R						1		6/23/2020	1
6920010040	700 W W. POTRERO RD WESTLAKE VILL		ZC20-0873	ADU	R						1		10/21/2020	1
0350080485	9950 SULPHUR MOUNTAIN RD OJAI, CA		ZC20-0024	ADU	R						1		4/6/2020	1
6730460175	Acacia Rd, Malibu		ZC20-0297	SFD	O							1	3/16/2020	1
7000122295	Houston Rd, Malibu		ZC20-0242	SFD	O							1	3/3/2020	1
6730460190	Acacia Rd, Malibu		ZC20-0067	SFD	O							1	3/13/2020	1
0560242055	3977 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0167	SFD	O					1			2/14/2020	1
0560242065	3973 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0168	SFD	O					1			2/14/2020	1
0560242075	3969 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0169	SFD	O					1			2/14/2020	1
0560242085	3965 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0170	SFD	O					1			2/14/2020	1
0560242095	3961 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0171	SFD	O					1			2/14/2020	1
0560242145	4046 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0172	SFD	O					1			2/14/2020	1
0560242155	4050 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0173	SFD	O					1			2/14/2020	1
0560242165	4054 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0174	SFD	O					1			2/14/2020	1
0560242175	4058 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0175	SFD	O					1			2/14/2020	1
0560242185	4062 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0176	SFD	O					1			2/14/2020	1
0560241025	4000 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0713	SFD	O					1			8/12/2020	1
0560241035	4004 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0712	SFD	O					1			8/12/2020	1
0560241045	4008 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0711	SFD	O					1			8/12/2020	1
0560241055	4012 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0710	SFD	O					1			8/12/2020	1
0560241065	4016 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0223	SFD	O		1						3/9/2020	1
0560241075	4020 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0222	SFD	O					1			3/9/2020	1
0560241115	3992 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0218	SFD	O					1			3/9/2020	1
0560241125	3988 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0217	SFD	O					1			3/9/2020	1
0560241135	3984 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0216	SFD	O					1			3/9/2020	1
1500050175	Anacapa Dr, Camarillo		ZC20-0306	SFD	O		1						3/18/2020	1
0560241145	3980 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0215	SFD	O					1			3/9/2020	1
0560241155	3976 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0214	SFD	O					1			3/9/2020	1
0560241165	3972 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0900	SFD	O					1			9/23/2020	1
0560241175	3968 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0899	SFD	O					1			9/23/2020	1
0560241185	3964 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0898	SFD	O					1			9/23/2020	1
0560241195	3960 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0897	SFD	O					1			9/23/2020	1
0560241205	3956 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0896	SFD	O					1			9/23/2020	1
0560241255	3936 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0891	SFD	O					1			9/23/2020	1
0560241265	3932 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0709	SFD	O					1			8/12/2020	1
0560241275	3928 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0708	SFD	O					1			8/12/2020	1
0560241285	3924 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0707	SFD	O					1			8/12/2020	1
0560241085	4024 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0221	SFD	O					1			3/9/2020	1
0560241105	3996 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0219	SFD	O					1			3/9/2020	1
6490320350	777 BOX CANYON RD CANOGA PARK, CA		ZC20-0400	SFD	O		1						7/16/2020	1
0560241235	3944 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0893	SFD	O					1			9/23/2020	1
0560241245	3940 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0892	SFD	O					1			9/23/2020	1
0560241095	4028 Shannon LN	LU08-0024 (Tract 5553)	ZC20-0220	SFD	O					1			3/9/2020	1

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement								
1				2	3	4							5	6
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
0560241215	3952 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0895	SFD	O					1			9/23/2020	1
0560241225	3948 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0894	SFD	O					1			9/23/2020	1
0620070175	Hampton Canyon Rd, Santa Paula		ZC20-0232	SFD	O		1						3/12/2020	1
1100390105	6051 E LOS ANGELES AV Ventura County		ZC20-0320	SFD	O		1						7/21/2020	1
5160140305	Palo Verde Cl, Thousand Oaks		ZC20-0301	SFD	O		1						3/23/2020	1
0140100025	1794 MC NELL RD OJAI, CA 93023		ZC20-0151	SFD	O		1						2/11/2020	1
0140100025	1794 MC NELL RD OJAI, CA 93023		ZC20-0152	SFD	O							1	2/11/2020	1
0140100025	1794 MC NELL RD OJAI, CA 93023		ZC20-0153	SFD	O							1	2/11/2020	1
1100362185	La Cumbre Rd, Camarillo		ZC20-0324	SFD	O		1						7/23/2020	1
5500072175	2198 BARBARA DR CAMARILLO, CA 93011		ZC20-0366	SFD	O		1						5/13/2020	1
0290100450	0 Grand Ave Ojai, CA 93023		ZC20-0397	SFD	O		1						7/1/2020	1
2060232430	3376 Ocean Drive Oxnard, CA 93035		ZC20-0388	SFD	O				1				6/24/2020	1
5200111195	2382 DUVAL RD SANTA ROSA VALLEY, CA		ZC20-0236	SFD	O						1		4/20/2020	1
1080162195	8260 Waters Rd. Moorpark, CA 93021		ZC20-0472	SFD	O						1		9/21/2020	1
2060165210	1500 OCEAN DR OXNARD, CA 93035		ZC20-0988	SFD	O							1	10/26/2020	1
														0
40190105	17266 LOCKWOOD RD FRAZIER PARK, CA		ZC20-0564	SFD	O							1	10/8/2020	1
0600252680	7900 Camp Chaffee Road CA 93022		ZC20-0480	SFD	O						2		8/20/2020	2
0560243025	4079 Aurora WY 1 V	LU08-0024 (Tract 5553)	ZC20-0765	2 to 4	R			3					9/23/2020	3
0560243165	116 Main ST 1 Ventu	LU08-0024 (Tract 5553)	ZC20-0767	2 to 4	R			3					9/23/2020	3
0560242015	3397 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0763	2 to 4	R			3					9/23/2020	3
0560242225	4080 Aurora WY Ven	LU08-0024 (Tract 5553)	ZC20-0714	2 to 4	R			3					8/12/2020	3
0560243105	4047 Aurora WY 1 V	LU08-0024 (Tract 5553)	ZC20-0766	2 to 4	R			3					9/23/2020	3
0560241015	122 Main ST Ventura	LU08-0024 (Tract 5553)	ZC20-0224	2 to 4	R			3					3/9/2020	3
0560242105	3957 Savannah LN	LU08-0024 (Tract 5553)	ZC20-0225	2 to 4	R			3					3/9/2020	3
0560242115	4030 Aurora WY 3 V	LU08-0024 (Tract 5553)	ZC20-0764	2 to 4	R			3					9/23/2020	3
0560243165	3976 Savannah LN	LU08-0024 (Tract 5553)	ZC20-1157	SFD	O					13			11/18/2020	13
630171035	51 HOLT ST, VENTURA, CA 93001		SV20-0002	ADU	R							1	1/16/2020	1
310171055	145 VALLEY VIEW DR, OAK VIEW, CA 93066		SV20-0004	ADU	R							1	1/22/2020	1
17014122	111 Encinal AV, CA		SV20-0005	ADU	R							1	2/6/2020	1
560115055	496 RIVER ST, FILLMORE, CA 93015		SV20-0007	ADU	R							1	2/7/2020	1

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier			Unit Types		Affordability by Household Incomes - Building Permits							8	9	
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
5160140305	Palo Verde Cl, Thousand Oak		ZC20-0301	SFD	O									0
0140100025	1794 MC NELL RD OJAI, CA		ZC20-0151	SFD	O									0
0140100025	1794 MC NELL RD OJAI, CA		ZC20-0152	SFD	O									0
0140100025	1794 MC NELL RD OJAI, CA		ZC20-0153	SFD	O									0
1100362185	La Cumbre Rd, Camarillo		ZC20-0324	SFD	O									0
5500072175	2198 BARBARA DR CAMARILLO		ZC20-0366	SFD	O									0
0290100450	0 Grand Ave Ojai, CA 93023		ZC20-0397	SFD	O									0
2060232430	3376 Ocean Drive Oxnard, CA		ZC20-0388	SFD	O									0
5200111195	2382 DUVAL RD SANTA ROSA		ZC20-0236	SFD	O									0
1080162195	8260 Waters Rd. Moorpark, CA		ZC20-0472	SFD	O									0
2060165210	1500 OCEAN DR OXNARD, CA		ZC20-0988	SFD	O									0
														0
40190105	17266 LOCKWOOD RD FRAZEE		ZC20-0564	SFD	O									0
0600252680	7900 Camp Chaffee Road CA		ZC20-0480	SFD	O									0
0560243025	4079 Aurora Way	LU08-0024 (Tract 5553)	ZC20-0765	2 to 4	R									0
0560243165	116 Main ST 1	LU08-0024 (Tract 5553)	ZC20-0767	2 to 4	R									0
0560242015	3397 Savannah	LU08-0024 (Tract 5553)	ZC20-0763	2 to 4	R									0
0560242225	4080 Aurora Way	LU08-0024 (Tract 5553)	ZC20-0714	2 to 4	R									0
0560243105	4047 Aurora Way	LU08-0024 (Tract 5553)	ZC20-0766	2 to 4	R									0
0560241015	122 Main ST V	LU08-0024 (Tract 5553)	ZC20-0224	2 to 4	R									0
0560242105	3957 Savannah	LU08-0024 (Tract 5553)	ZC20-0225	2 to 4	R									0
0560242115	4030 Aurora Way	LU08-0024 (Tract 5553)	ZC20-0764	2 to 4	R									0
0560243165	3976 Savannah	LU08-0024 (Tract 5553)	ZC20-1157	SFD	O									0
630171035	51 HOLT ST, VENTURA, CA		SV20-0002	ADU	R									0
310171055	145 VALLEY VIEW DR, OAK		SV20-0004	ADU	R									0
17014122	111 Encinal AV, CA		SV20-0005	ADU	R									0
560115055	496 RIVER ST, FILLMORE, CA		SV20-0007	ADU	R									0
0310114315	197 RIVERSIDE RD, OAKVILLE		C19-001204	MH	O		1						07/10/2020	1
1100362185	5536 LA CUMBRE RD, SOMERS		C20-000658	MH	O		1						11/23/2020	1
1080170065	10450 STOCKTON RD, MOORE		C20-000433	MH	O						1		09/18/2020	1
1500050175	245 ANACAPA DR, CAMARILLO		C20-000076	SFD	O						1		07/15/2020	1
6950410015	2628 CALBOURNE LN, THOUSAND		C19-000967	SFD	O							1	03/09/2020	1
6950410035	2791 CALBOURNE LN, VENTURA		C19-001275	SFD	O							1	03/09/2020	1
6950410125	2631 CALBOURNE LN, VENTURA		C19-000971	SFD	O							1	03/09/2020	1
0620070175	6081 WHEELER CANYON RD		C20-000335	SFD	O							1	11/09/2020	1
2060324230	245 CAHUENGA DR, OXNARD		C17-000879	SFD	O						1		02/07/2020	1
8500121105	30 ROUNDUP RD, WEST HILLS		C19-000059	SFD	O						1		02/07/2020	1
7000122300	9601 HOUSTON RD, MALIBU		C19-001116	SFD	O						1		09/23/2020	1
2060232430	3376 OCEAN DR, OXNARD, CA		C20-000431	SFD	O		1						09/22/2020	1
0110250305	12990 BLUE HERON CR, OJAI		C16-000407	SFD	O						1		08/13/2020	1
0400220245	12580 KOENIGSTEIN RD, OJAI		C19-000631	SFD	O						1		06/11/2020	1
5200111195	2382 DUVAL RD, SANTA ROSA		C20-000254	SFD	O						1		09/11/2020	1
1630020585	7100 WORTH WY, CAMARILLO		C19-000006	SFD	O							1	08/20/2020	1
0460211080	1307 BARDSDALE AV, FILLMORE		C20-000004	MH	O		1						10/02/2020	1
7010040045	8567 MIPOLOMOL RD, MALIBU		C05-000539	SFD	O				1				10/05/2020	1
1530010055	502 N LOOP DR, CAMARILLO		C19-000092	SFD	O						1		01/22/2020	1
5940020125	1550 TIERRA REJADA, MOORE		C19-001148	SFD	O						1		11/02/2020	1
0600410255	3692 W PACIFIC COAST HY, CA		C18-000506	SFD	O							1	06/18/2020	1
0600410255	3692 W PACIFIC COAST HY, CA		C18-000505	SFD	O							1	06/18/2020	1
6950410135	2609 CALBOURNE LN, THOUSAND		C19-000968	SFD	O							1	03/09/2020	1
8500052055	208 BELL CANYON RD, WEST		C15-000781	SFD	O							1	10/01/2020	1

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits							8	9
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
1520140255	130 AVOCADO PL, CAMARILLO		C20-000192	SFD	O							1	09/09/2020	1
1100230315	7600 BRADLEY RD, SOMIS, CA		C19-000622	SFD	O							1	09/24/2020	1
5160140305	3030 PALO VERDE CI, CAMARILLO		C20-000478	SFD	O		1						09/10/2020	1
2060178020	2129 PIRU AV, OXNARD, CA		C19-001095	SFD	O		1						02/11/2020	1
6950410155	2567 CALBOURNE LN, THOUSAND OAKS		C19-001249	ADU	R		1						10/01/2020	1
0380130125	14952 HAPPY TALK RANCH, OXNARD		C19-001304	ADU	R		1						09/29/2020	1
0170084220	216 EL CONEJO DR, OJAI, CA		C20-000432	ADU	R		1						08/03/2020	1
6730070140	153 HEAVENLY VALLEY RD, OXNARD		C19-001042	ADU	R		1						01/24/2020	1
0310111145	41 CHAPARRAL RD, OAKVILLE		C19-001078	ADU	R		1						07/02/2020	1
0170141220	111 S ENCINAL AV, OJAI, CA		C20-000174	ADU	R		1						02/21/2020	1
0310093165	420 BURNHAM RD, OAKVILLE		C19-001225	ADU	R		1						01/03/2020	1
0560115045	476 RIVER ST, FILLMORE, CA		C20-000191	ADU	R				1				06/09/2020	1
0170122360	142 N LA LUNA AV, OJAI, CA		C19-001145	ADU	R				1				12/14/2020	1
1450142100	1136 ORANGE DR, OXNARD		C19-001027	ADU	R				1				08/12/2020	1
0170152100	117 S LOMITA AV, OJAI, CA		C19-000977	ADU	R				1				06/29/2020	1
6760011085	159 RIMROCK DR, WESTLAKE		C16-001263	ADU	R				1				10/05/2020	1
8000232085	33 N PEREGRINE CR, OAK FORD		C20-001034	ADU	R				1				12/09/2020	1
0610124625	690 VINE ST, OAK VIEW, CA		C20-000122	ADU	R				1				12/08/2020	1
0290010835	3628 THACHER RD, OJAI, CA		C20-000792	ADU	R				1				11/20/2020	1
1450032085	652 CORSICANA DR, OXNARD		C20-000094	ADU	R				1				09/09/2020	1
0180022145	767 TICO RD, OJAI, CA 9302		C19-001242	ADU	R				1				12/18/2020	1
6630292055	537 CALLE SEQUOIA, THOUSAND OAKS		C19-001210	ADU	R				1				05/20/2020	1
6350050035	1218 CARMEL DR, VENTURA		C04-000668	ADU	R				1				02/18/2020	1
0640330175	1163 RANCHO VISTA LN, SAN ANTONIO		C19-001072	ADU	R				1				05/18/2020	1
0170020340	934 FAIRVIEW RD, OJAI, CA		C20-000156	ADU	R						1		06/02/2020	1
0330030165	1533 ORCHARD DR, OJAI, CA		C19-001306	ADU	R						1		02/12/2020	1
1100120035	4033 PRICE RD, SOMIS, CA		C19-001317	ADU	R						1		09/17/2020	1
6350062385	1157 Carmel, Simi Valley		C20-000670	ADU	R						1		12/16/2020	1
6350050065	1209 CADIZ DR, SIMI VALLEY		C20-000685	ADU	R						1		11/23/2020	1
1090231015	1035 CALLADO ST, CAMARILLO		C19-001136	ADU	R						1		03/31/2020	1
5000210335	7940 GRIMES CANYON RD, OXNARD		C20-000302	ADU	R						1		07/29/2020	1
5200111440	2361 ROSE LN, CAMARILLO		C19-001219	ADU	R						1		02/26/2020	1
6730160130	1295 MOUNTAIN VIEW DR, NAVAJO		C19-000933	ADU	R						1		05/19/2020	1
8500091305	60 HACKAMORE, BELL CANYON		C17-000698	ADU	R						1		08/31/2020	1
5030072285	9013 VISTA ANACAPA RD, MANTONA		C20-000002	ADU	R						1		04/28/2020	1
0190094100	207 SIERRA RD, OJAI, CA 9302		C18-001220	ADU	R							1	01/08/2020	1
5200090435	11090 ROCKY HIGH RD, CAMARILLO		C19-000849	ADU	R							1	09/09/2020	1
5200090385	11112 ROCKY HIGH RD, CAMARILLO		C19-000754	ADU	R							1	01/30/2020	1
1450012090	252 CORSICANA DR, OXNARD		C20-000340	MH	R		1						08/19/2020	1
0560242025	3961 SAVANNAH-0024 (Tract 5)		C18-000713	SFD	O					1			02/18/2020	1
0560242065	3973 SAVANNAH-0024 (Tract 5)		C18-000701	SFD	O					1			02/18/2020	1
0560241065	4016 SHANNON-0024 (Tract 5)		C19-000235	SFD	O					1			03/10/2020	1
0560241075	4020 SHANNON-0024 (Tract 5)		C19-000249	SFD	O					1			03/10/2020	1
0560241115	3992 SAVANNAH-0024 (Tract 5)		C19-000232	SFD	O					1			03/10/2020	1
0560241125	3988 SAVANNAH-0024 (Tract 5)		C19-000247	SFD	O					1			03/10/2020	1
0560241135	3984 SAVANNAH-0024 (Tract 5)		C19-000231	SFD	O					1			03/10/2020	1
0560241145	3980 SAVANNAH-0024 (Tract 5)		C19-000230	SFD	O					1			03/10/2020	1
0560241155	3976 SAVANNAH-0024 (Tract 5)		C19-000246	SFD	O					1			03/10/2020	1
0560241165	3972 SAVANNAH-0024 (Tract 5)		C19-000229	SFD	O					1			09/29/2020	1
0560241175	3968 SAVANNAH-0024 (Tract 5)		C19-000245	SFD	O					1			09/29/2020	1
0560241185	3964 SAVANNAH-0024 (Tract 5)		C19-000244	SFD	O					1			09/29/2020	1





Table A2

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

Project Identifier				Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1				2	3	10								11	12
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	
0560241075	4020 SHAN	0024 (Tract	C19-000249	SFD	O									0	
0560241115	3992 SAVA	0024 (Tract	C19-000232	SFD	O									0	
0560241125	3988 SAVA	0024 (Tract	C19-000247	SFD	O									0	
0560241135	3984 SAVA	0024 (Tract	C19-000231	SFD	O									0	
0560241145	3980 SAVA	0024 (Tract	C19-000230	SFD	O									0	
0560241155	3976 SAVA	0024 (Tract	C19-000246	SFD	O									0	
0560241165	3972 SAVA	0024 (Tract	C19-000229	SFD	O									0	
0560241175	3968 SAVA	0024 (Tract	C19-000245	SFD	O									0	
0560241185	3964 SAVA	0024 (Tract	C19-000244	SFD	O									0	
0560241195	3960 SAVA	0024 (Tract	C19-000243	SFD	O									0	
0560241205	3956 SAVA	0024 (Tract	C19-000228	SFD	O									0	
0560241255	3936 SAVA	0024 (Tract	C19-000241	SFD	O									0	
0560241085	4024 SHAN	0024 (Tract	C19-000234	SFD	O									0	
0560241105	3996 SAVA	0024 (Tract	C19-000248	SFD	O									0	
0560242025	3977 SAVA	0024 (Tract	C18-000712	SFD	O									0	
0560241235	3944 SAVA	0024 (Tract	C19-000224	SFD	O									0	
0560241245	3940 SAVA	0024 (Tract	C19-000242	SFD	O									0	
0560241095	4028 SHAN	0024 (Tract	C19-000233	SFD	O									0	
0560241215	3952 SAVA	0024 (Tract	C19-000227	SFD	O									0	
0560241225	3948 SAVA	0024 (Tract	C19-000226	SFD	O									0	
0560243025	102 N MAIN	0024 (Tract	C18-000527	2 to 4	R									0	
0560243165	112 MAIN	0024 (Tract	C18-000529	2 to 4	R									0	
0560242015	3993 SAVA	0024 (Tract	C18-000523	2 to 4	R									0	
0560243105	4043 AUR	0024 (Tract	C18-000528	2 to 4	R									0	
0560241015	118 MAIN	0024 (Tract	C18-000522	2 to 4	R									0	
0560242105	3953 SAVA	0024 (Tract	C18-000524	2 to 4	R									0	
0560242115	102 N MAIN	0024 (Tract	C18-000525	2 to 4	R									0	
6730150700	1469 Topa View, Newt		C19-000986	ADU	R									0	
6730460280	186 Midbury Hill Rd, N		C19-001197	ADU	R									0	
0630171035	51 Holt St, Ventura		C20-000033	ADU	R									0	
0560115055	498 River St., Fillmore		C20-000231	ADU	R									0	
6950150060	212 Dirt Rd, Lake Sher		C20-000559	ADU	R									0	
0190010195	1867 Meiners Rd, Ojai		C20-000593	ADU	R									0	
0170152120	133 S. La Lomita Av, C		C20-000610	ADU	R									0	
1090322105	1291 Vista Del Cima, C		C20-000613	ADU	R									0	
0610124505	191 Sunset Av., Oak V		C20-000631	ADU	R									0	
5050100340	3851 Hitch Blvd, Moor		C20-000699	ADU	R									0	
8000051105	6024 Larkellen Ct, Oak		C20-001003	ADU	R									0	
1450101135	215 ORANGE DR, OX		C19-001135	SFD	O						1		10/21/2020	1	
1520061355	14 VIENTOS RD, CAM		C19-000532	SFD	O						1		05/01/2020	1	
6110070420	2881 AVENIDA SIMI, S		C17-000857	SFD	O		1						03/18/2020	1	
0550260240	642 E GUIBERSON R		C19-000035	SFD	O		1						03/12/2020	1	
2060232490	3373 HARBOR BL, VE		C11-000083	SFD	O							1	05/01/2020	1	
0350040655	12123 MOUNTAIN LIC		C16-000738	SFD	O							1	03/06/2020	1	
0320010090	1320 BALDWIN RD, C		C12-000230	SFD	O							1	01/15/2020	1	
0110250365	12784 BLUE HERON		C18-000325	SFD	O				1				07/20/2020	1	
0600220050	8556 SANTA ANA RD		C18-001009	SFD	O				1				06/11/2020	1	
0310092125	294 BURNHAM RD, O		C18-000607	SFD	O				1				03/06/2020	1	
043003024	1949 GRAND AV, FILI		C12-000454	SFD	O						1		02/13/2020	1	

Table A2

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

Project Identifier				Unit Types		Affordability by Household Incomes - Certificates of Occupancy								
1				2	3	10							11	12
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
1530130235	431 ALOSTA DR, CAN		C18-000333	SFD	O							1	01/23/2020	1
1520061345	16 VIENTOS RD, CAM		C19-000533	SFD	O							1	05/01/2020	1
1520061325	12 VIENTOS RD, CAM		C19-000531	SFD	O							1	05/01/2020	1
6950400025	2891 CALBOURNE LN		C18-000462	SFD	O							1	02/13/2020	1
6950410025	2590 CALBOURNE LN		C18-001034	SFD	O							1	10/01/2020	1
7000010275	10875 PACIFIC VIEW		C15-001012	SFD	O							1	02/13/2020	1
0370012385	11202 OJAI-SANTA P		C17-000177	SFD	O							1	01/03/2020	1
0110052300	12401 RANCH RD, OJ		C13-001256	SFD	O							1	06/16/2020	1
6110080325	3425 DITCH RD, SIMI		C17-001369	SFD	O		1						12/28/2020	1
0290070050	1045 MC ANDREW RI		C18-000646	ADU	R		1						02/18/2020	1
0630171095	125 Holt St, Ventura		C18-000678	ADU	R		1						12/10/2020	1
6950410025	2594 CALBOURNE LN		C18-001036	ADU	R		1						08/11/2020	1
0610171030	9038 N VENTURA AV		C19-000611	ADU	R		1						05/05/2020	1
0560115135	474 RIVER ST, FILLM		C19-001022	ADU	R				1				10/26/2020	1
1490061080	3505 ORANGE DR, OJ		C18-001261	ADU	R				1				05/29/2020	1
1630010695	5987 WORTH WY, CA		C19-000810	ADU	R				1				10/09/2020	1
8500062215	9 Stallion, Bell Canyon		C19-001161	ADU	R				1				12/2/2020	1
1450012060	200 CORSICANA DR,		C18-000234	ADU	R				1				02/06/2020	1
0170083140	245 N LOMITA AV, OJ		C19-000091	ADU	R				1				07/24/2020	1
0300090145	12486 SISAR RD, OJA		C15-001225	ADU	R				1				01/28/2020	1
0110250365	12782 BLUE HERON		C18-001124	ADU	R						1		08/25/2020	1
0170020200	385 N LA LUNA AV, OJ		C19-000793	ADU	R						1		03/02/2020	1
1100060675	6208 OLD BALCOM C		C17-000771	ADU	R						1		09/29/2020	1
1530140075	310 ALOSTA DR, CAN		C18-001167	ADU	R						1		01/27/2020	1
0190010105	1287 Meiners, Ojai		C19-001048	ADU	R						1		11/20/2020	1
5160030075	2935 N ESCOLLERA		C18-000627	ADU	R						1		09/23/2020	1
6940170195	1220 HIDDEN VALLEY		C19-000004	ADU	R							1	01/02/2020	1
5030040195	8868 STOCKTON, CA		C16-000788	MH	O							1	05/07/2020	1
0560241035	4004 SHAN0024 (Tract		C19-000236	SFD	O					1			08/20/2020	1
0560241275	3928 SAVANNAH0024 (Tract		C18-001330	SFD	O					1			09/16/2020	1
0560241295	3920 SAVANNAH0024 (Tract		C18-000699	SFD	O					1			03/02/2020	1
0560242025	3989 SAVANNAH0024 (Tract		C18-000710	SFD	O					1			02/10/2020	1
0560242025	3981 SAVANNAH0024 (Tract		C18-000711	SFD	O					1			02/10/2020	1
0560242025	4074 AURORA0024 (Tract		C18-000717	SFD	O					1			02/10/2020	1
0560242025	4069 AURORA0024 (Tract		C18-000718	SFD	O					1			02/10/2020	1
0560242035	3985 SAVANNAH0024 (Tract		C18-000700	SFD	O					1			02/10/2020	1
0560242065	3973 SAVANNAH0024 (Tract		C18-000701	SFD	O					1			12/07/2020	1
0560242085	3965 SAVANNAH0024 (Tract		C18-000703	SFD	O					1			12/10/2020	1
0560242195	4066 AURORA0024 (Tract		C18-000706	SFD	O					1			02/10/2020	1
0560242205	4070 AURORA0024 (Tract		C18-000707	SFD	O					1			02/10/2020	1
0560243035	4073 AURORA0024 (Tract		C18-000708	SFD	O					1			02/10/2020	1
0310114315	197 RIVERSIDE RD,		C19-001204	MH	O		1						12/15/2020	1
6460154050	971 CROWN HILL RD		C18-001118	SFD	O		1						06/09/2020	1
5030071025	9511 STOCKTON, CA		C18-000253	SFD	O							1	05/19/2020	1
0140060435	3277 HERMITAGE RD		C16-000125	SFD	O							1	06/02/2020	1
2060316100	300 HIGHLAND DR, C		C17-001245	SFD	O						1		12/02/2020	1
2060315355	341 HIGHLAND DR, C		C17-001246	SFD	O						1		12/02/2020	1
0140090250	1661 HAPPY LN, OJA		C18-000823	SFD	O						1		04/01/2020	1
6730420085	1697 W POTRERO RI		C17-000714	SFD	O						1		08/21/2020	1

Table A2

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

Project Identifier				Unit Types		Affordability by Household Incomes - Certificates of Occupancy							11	12
1				2	3	10							11	12
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
0300190165	10099 OJAI-SANTA P		C19-000042	MH	O							1	11/05/2020	1
2060156010	1125 OCEAN DR, OXI		C19-000877	SFD	O							1	09/30/2020	1
0320221265	11586 N OAKCREST		C16-000919	SFD	O		1						10/01/2020	1
0170230245	986 El Camino Corto,		C17-000109	ADU	R		1						12/11/2020	1
0170084220	216 EL CONEJO DR,		C20-000432	ADU	R		1						12/08/2020	1
0170040160	213 N LA LUNA AV, O		C19-000479	ADU	R		1						07/07/2020	1
1490061155	3527 ORANGE DR, O		C18-000531	ADU	R				1				08/17/2020	1
1500011675	99 CAMARILLO DR, C		C18-001289	ADU	R				1				09/08/2020	1
1590012065	3135 N OLD COACH I		C19-000071	ADU	R				1				06/30/2020	1
6630091035	772 CAMINO SANTOS		C18-000281	ADU	R				1				06/09/2020	1
1630010560	5990 WORTH WY, CA		C18-000734	ADU	R				1				01/07/2020	1
1100390065	6163 LOS ANGELES		C19-000835	ADU	R						1		08/20/2020	1
5000370585	1448 TIERRA REJADA		C16-001280	ADU	R						1		10/05/2020	1
6950150060	212 Dirt Rd, Lake Sher		C20-000559	ADU	R						1		12/24/2020	1
5500050110	10495 ROSITA RD, C		C19-000694	ADU	R						1		09/22/2020	1
0640330035	1030 RANCHO VISTA		C16-000429	ADU	R							1	06/30/2020	1
0560190050	4040 AUR0024 (Tract		C17-000292	SFD	O					1			07/30/2020	1
0560241025	4000 SHAN0024 (Tract		C19-000252	SFD	O					1			09/01/2020	1
0560241045	4008 SHAN0024 (Tract		C19-000251	SFD	O					1			09/01/2020	1
0560241055	4012 SHAN0024 (Tract		C19-000250	SFD	O					1			08/31/2020	1
0560241115	3992 SAV0024 (Tract		C19-000232	SFD	O					1			11/19/2020	1
0560241135	3984 SAV0024 (Tract		C19-000231	SFD	O					1			11/19/2020	1
0560241265	3932 SAV0024 (Tract		C18-001329	SFD	O					1			08/18/2020	1
0560241285	3924 SAV0024 (Tract		C19-000240	SFD	O					1			08/18/2020	1
0560242025	4046 AUR0024 (Tract		C18-000714	SFD	O					1			11/10/2020	1
0560242025	4050 AUR0024 (Tract		C18-000715	SFD	O					1			11/10/2020	1
0560242025	4058 AUR0024 (Tract		C18-000716	SFD	O					1			11/10/2020	1
0560242075	3969 SAV0024 (Tract		C18-000702	SFD	O					1			11/12/2020	1
0560242135	4042 AUR0024 (Tract		C17-000291	SFD	O					1			07/30/2020	1
0560242165	4054 AUR0024 (Tract		C18-000704	SFD	O					1			11/10/2020	1
0560242185	4062 AUR0024 (Tract		C18-000705	SFD	O					1			11/10/2020	1
6760022025	310 RIMROCK RD, W		C18-001177	SFD	O						2		12/07/2020	2
0560242225	4080 AUR0024 (Tract		C18-000526	2 to 4	R			3					09/01/2020	3
0170084100	120 El Conejo Dr, Ojai		C17-001385	ADU	R		1						01/23/2020	1
6110090245	3108 Reservoir, Simi V		C18-000042	ADU	R				1				03/18/2020	1
0170122280	749 Fernando St, Ojai		C19-000767	ADU	R				1				05/01/2020	1
1490071110	3465 Nyeland Av, El R		C19-000985	ADU	R				1				05/03/2020	1
1450142020	934 Orange, El Rio		C19-001220	ADU	R						1		07/24/2020	1
0180221315	846 Cambon Cr, Ojai		C17-001384	ADU	R						1		09/03/2020	1
6680246085	786 N Verna Av, Newb		C19-000073	ADU	R							1	10/15/2020	1
1630210250	10225 Presilla Rd, Car		C19-000112	MH	R		1						09/24/2020	1
0310114125	64 Chaparral Rd, Oak		C19-000804	ADU	R							1	08/18/2020	1

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
						34	0						0	0	0
0560052030	815 N PARK ST FILLM		ZC20-0626	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450012090	252 CORSICANA DR		ZC20-0391	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0330190075	30 LA CUMBRA ST O		ZC20-0117	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8000015085	6368 E TAMARIND ST		ZC20-0425	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0180101275	1311 LA LUNA RD OJ		ZC20-0832	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0610220100	8568 NYE RD VENTU		ZC20-0205	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6630021105	1049 CALLE LAS TRA		ZC20-0199	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450132010	2970 BALBOA ST OX		ZC20-0932	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170152120	131 S LOMITA AV OJ		ZC20-0437	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170052100	263 N ARNAZ AV OJA		ZC20-0800	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450212180	2454 CORTEZ ST OX		ZC20-0325	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0180170070	388 CRUZERO ST OJ		ZC20-0361	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0990050225	913 MISSION ROCK F		ZC20-0889	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450153190	285 STROUBE ST OX		ZC20-0060	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5160080095	11851 PRESILLA RD		ZC20-0109	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1530112155	1007 WAYSIDE CR CA		ZC20-0757	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0290010835	3630 THACHER RD O		ZC20-0523	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450032085	652 CORSICANA DR		ZC20-0435	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0610124505	187 SUNSET AV OAK		ZC20-0513	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1510021195	2012 BUENA VISTA D		ZC20-0454	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1500011755	111 SAN MIGUEL DR		ZC20-0686	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5050111105	3953 HITCH BL MOOF		ZC20-0566	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6730030250	KROGER ALLEN E III		ZC20-0733	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6630292055	539 CALLE SEQUOIA		ZC20-0022	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0630153195	240 FRASER LN VEN		ZC20-0063	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350042045	1247 CARMEL DR SIM		ZC20-0605	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5050100340	3851 HITCH BL MOOF		ZC20-0406	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8000051105	6024 E LARKELLEN C		ZC20-0553	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170250300	599 TICO RD OJAI, CA		ZC20-0671	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6630331065	849 CALLE COMPO T		ZC20-0460	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0310183140	180 OJAI DR OAK VIE		ZC20-0409	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170090225	130 N LOMITA AV OJ		ZC20-0493	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0180102325	1218 S LA LUNA AV C		ZC20-0552	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350062385	1157 CARMEL DR SIM		ZC20-0810	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1530150225	10 ALOSTA DR CAMA		ZC20-0785	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1090221045	1659 RAMONA DR CA		ZC20-0787	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350100095	55 VISTA LAGO DR S		ZC20-0877	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350050065	1205 CADIZ DR SIMI		ZC20-0669	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8000104075	47 LOCUST AV OAK F		ZC20-0716	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0180170100	310 CRUZERO ST OJ		ZC20-0475	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1090120105	883 CALLE DEL NOR		ZC20-0487	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5000210335	7940 GRIMES CANYO		ZC20-0281	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0290110250	4540 GRAND AV OJA		ZC20-0001	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1100390115	6063 E LOS ANGELES		ZC20-0114	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0330350455	2181 VALLEY MEADO		ZC20-0827	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1080170065	10455 STOCKTON RD		ZC20-0294	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1090281175	924 SUDARIO CT CAM		ZC20-0335	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				



**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units		
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
5190170035	13553 NIGHTSKY DR		ZC20-1217	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0190052020	430 MONTANA CR OJ		ZC20-0847	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6950150060	212 DIRT RD LAKE SH		ZC20-0537	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5030072285	9013 VISTA ANACAPA		ZC20-0010	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0240042015	904 CREEK RD OJAI,		ZC20-0316	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5190090155	13508 OLD BUTTERF		ZC20-1225	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1080150365	6913 SOLANO VERDE		ZC20-0853	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8500031075	35 SADDLEBOW RD V		ZC20-0673	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5200310055	2231 APPLEWOOD LN		ZC20-0411	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6920010040	700 W W. POTRERO		ZC20-0873	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0350080485	9950 SULPHUR MOUN		ZC20-0024	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6730460175	Acacia Rd, Malibu		ZC20-0297	SFD	O		N				Affordability was determined by the review of assessed and				
7000122295	Houston Rd, Malibu		ZC20-0242	SFD	O		N				Affordability was determined by the review of assessed and				
6730460190	Acacia Rd, Malibu		ZC20-0067	SFD	O		N				Affordability was determined by the review of assessed and				
0560242055	3977 Savat	LU08-0024 (Tract)	ZC20-0167	SFD	O		N				Affordability was determined by preliminary sales				
0560242065	3973 Savat	LU08-0024 (Tract)	ZC20-0168	SFD	O		N				Affordability was determined by preliminary sales				
0560242075	3969 Savat	LU08-0024 (Tract)	ZC20-0169	SFD	O		N				Affordability was determined by preliminary sales				
0560242085	3965 Savat	LU08-0024 (Tract)	ZC20-0170	SFD	O		N				Affordability was determined by preliminary sales				
0560242095	3961 Savat	LU08-0024 (Tract)	ZC20-0171	SFD	O		N				Affordability was determined by preliminary sales				
0560242145	4046 Savat	LU08-0024 (Tract)	ZC20-0172	SFD	O		N				Affordability was determined by preliminary sales				
0560242155	4050 Savat	LU08-0024 (Tract)	ZC20-0173	SFD	O		N				Affordability was determined by preliminary sales				
0560242165	4054 Savat	LU08-0024 (Tract)	ZC20-0174	SFD	O		N				Affordability was determined by preliminary sales				
0560242175	4058 Savat	LU08-0024 (Tract)	ZC20-0175	SFD	O		N				Affordability was determined by preliminary sales				
0560242185	4062 Savat	LU08-0024 (Tract)	ZC20-0176	SFD	O		N				Affordability was determined by preliminary sales				
0560241025	4000 Shan	LU08-0024 (Tract)	ZC20-0713	SFD	O		N				Affordability was determined by preliminary sales				
0560241035	4004 Shan	LU08-0024 (Tract)	ZC20-0712	SFD	O		N				Affordability was determined by preliminary sales				
0560241045	4008 Shan	LU08-0024 (Tract)	ZC20-0711	SFD	O		N				Affordability was determined by preliminary sales				
0560241055	4012 Shan	LU08-0024 (Tract)	ZC20-0710	SFD	O		N				Affordability was determined by preliminary sales				
0560241065	4016 Shan	LU08-0024 (Tract)	ZC20-0223	SFD	O		N				Affordability was determined by preliminary sales				
0560241075	4020 Shan	LU08-0024 (Tract)	ZC20-0222	SFD	O		N				Affordability was determined by preliminary sales				
0560241115	3992 Savat	LU08-0024 (Tract)	ZC20-0218	SFD	O		N				Affordability was determined by preliminary sales				
0560241125	3988 Savat	LU08-0024 (Tract)	ZC20-0217	SFD	O		N				Affordability was determined by preliminary sales				
0560241135	3984 Savat	LU08-0024 (Tract)	ZC20-0216	SFD	O		N				Affordability was determined by preliminary sales				
1500050175	Anacapa Dr, Camarillo		ZC20-0306	SFD	O	1	N				Affordability was determined by the review of assessed and				
0560241145	3980 Savat	LU08-0024 (Tract)	ZC20-0215	SFD	O		N				Affordability was determined by preliminary sales				
0560241155	3976 Savat	LU08-0024 (Tract)	ZC20-0214	SFD	O		N				Affordability was determined by preliminary sales				
0560241165	3972 Savat	LU08-0024 (Tract)	ZC20-0900	SFD	O		N				Affordability was determined by preliminary sales				
0560241175	3968 Savat	LU08-0024 (Tract)	ZC20-0899	SFD	O		N				Affordability was determined by preliminary sales				
0560241185	3964 Savat	LU08-0024 (Tract)	ZC20-0898	SFD	O		N				Affordability was determined by preliminary sales				
0560241195	3960 Savat	LU08-0024 (Tract)	ZC20-0897	SFD	O		N				Affordability was determined by preliminary sales				
0560241205	3956 Savat	LU08-0024 (Tract)	ZC20-0896	SFD	O		N				Affordability was determined by preliminary sales				
0560241255	3936 Savat	LU08-0024 (Tract)	ZC20-0891	SFD	O		N				Affordability was determined by preliminary sales				
0560241265	3932 Savat	LU08-0024 (Tract)	ZC20-0709	SFD	O		N				Affordability was determined by preliminary sales				
0560241275	3928 Savat	LU08-0024 (Tract)	ZC20-0708	SFD	O		N				Affordability was determined by preliminary sales				
0560241285	3924 Savat	LU08-0024 (Tract)	ZC20-0707	SFD	O		N				Affordability was determined by preliminary sales				
0560241085	4024 Shan	LU08-0024 (Tract)	ZC20-0221	SFD	O		N				Affordability was determined by preliminary sales				
0560241105	3996 Savat	LU08-0024 (Tract)	ZC20-0219	SFD	O		N				Affordability was determined by preliminary sales				

**Table A2  
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units		
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
6490320350	777 BOX CANYON RD		ZC20-0400	SFD	O	1	N				Affordability was determined by the review of assessed and				
0560241235	3944 Savat	LU08-0024 (Tract)	ZC20-0893	SFD	O		N				Affordability was determined by preliminary sales				
0560241245	3940 Savat	LU08-0024 (Tract)	ZC20-0892	SFD	O		N				Affordability was determined by preliminary sales				
0560241095	4028 Shan	LU08-0024 (Tract)	ZC20-0220	SFD	O		N				Affordability was determined by preliminary sales				
0560241215	3952 Savat	LU08-0024 (Tract)	ZC20-0895	SFD	O		N				Affordability was determined by preliminary sales				
0560241225	3948 Savat	LU08-0024 (Tract)	ZC20-0894	SFD	O		N				Affordability was determined by preliminary sales				
0620070175	Hampton Canyon Rd.		ZC20-0232	SFD	O	1	N				Affordability was determined by the review of assessed and				
1100390105	6051 E LOS ANGELES		ZC20-0320	SFD	O	1	N				Affordability was determined by the review of assessed and				
5160140305	Palo Verde Ct, Thousand Oaks		ZC20-0301	SFD	O		N				Affordability was determined by the review of assessed and				
0140100025	1794 MC NELL RD OJAI		ZC20-0151	SFD	O		N				Affordability was determined by the review of assessed and				
0140100025	1794 MC NELL RD OJAI		ZC20-0152	SFD	O		N				Affordability was determined by the review of assessed and				
0140100025	1794 MC NELL RD OJAI		ZC20-0153	SFD	O		N				Affordability was determined by the review of assessed and				
1100362185	La Cumbre Rd, Camarillo		ZC20-0324	SFD	O		N				Affordability was determined by the review of assessed and				
5500072175	2198 BARBARA DR CA		ZC20-0366	SFD	O		N				Affordability was determined by the review of assessed and				
0290100450	0 Grand Ave Ojai, CA		ZC20-0397	SFD	O		N				Affordability was determined by the review of assessed and				
2060232430	3376 Ocean Drive Oxnard		ZC20-0388	SFD	O		N				Affordability was determined by the review of assessed and				
5200111195	2382 DUVAL RD SAN JOSE		ZC20-0236	SFD	O		N				Affordability was determined by the review of assessed and				
1080162195	8260 Waters Rd. Moorpark		ZC20-0472	SFD	O		N				Affordability was determined by the review of assessed and				
2060165210	1500 OCEAN DR OXNARD		ZC20-0988	SFD	O		N				Affordability was determined by the review of assessed and				
40190105	17266 LOCKWOOD RD		ZC20-0564	SFD	O		N				Affordability was determined by the review of assessed and				
0600252680	7900 Camp Chaffee Rd		ZC20-0480	SFD	O		N				Affordability was determined by the review of assessed and				
0560243025	4079 Auror	LU08-0024 (Tract)	ZC20-0765	2 to 4	R		N				Affordability was determined by preliminary sales				
0560243165	116 Main St	LU08-0024 (Tract)	ZC20-0767	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242015	3397 Savat	LU08-0024 (Tract)	ZC20-0763	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242225	4080 Auror	LU08-0024 (Tract)	ZC20-0714	2 to 4	R		N				Affordability was determined by preliminary sales				
0560243105	4047 Auror	LU08-0024 (Tract)	ZC20-0766	2 to 4	R		N				Affordability was determined by preliminary sales				
0560241015	122 Main St	LU08-0024 (Tract)	ZC20-0224	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242105	3957 Savat	LU08-0024 (Tract)	ZC20-0225	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242115	4030 Auror	LU08-0024 (Tract)	ZC20-0764	2 to 4	R		N				Affordability was determined by preliminary sales				
0560243165	3976 Savat	LU08-0024 (Tract)	ZC20-1157	SFD	O		N				Affordability was determined by preliminary sales				
630171035	51 HOLT ST, VENTURA		SV20-0002	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
310171055	145 VALLEY VIEW DR		SV20-0004	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
17014122	111 Encinal AV, CA		SV20-0005	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
560115055	496 RIVER ST, FILLMORE		SV20-0007	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0310114315	197 RIVERSIDE RD, CA		C19-001204	MH	O	1	N				Affordability was determined by the review of assessed and				
1100362185	5536 LA CUMBRE RD		C20-000658	MH	O	1	N				Affordability was determined by the review of assessed and				
1080170065	10450 STOCKTON RD		C20-000433	MH	O		N				Affordability was determined by the review of assessed and				
1500050175	245 ANACAPA DR, CA		C20-000076	SFD	O		N				Affordability was determined by the review of assessed and				
6950410015	2628 CALBOURNE LN		C19-000967	SFD	O		N				Affordability was determined by the review of assessed and				
6950410035	2791 CALBOURNE LN		C19-001275	SFD	O		N				Affordability was determined by the review of assessed and				
6950410125	2631 CALBOURNE LN		C19-000971	SFD	O		N				Affordability was determined by the review of assessed and				
0620070175	6081 WHEELER CANYON		C20-000335	SFD	O		N				Affordability was determined by the review of assessed and				
2060324230	245 CAHUENGA DR, CA		C17-000879	SFD	O		N				Affordability was determined by the review of assessed and				
8500121105	30 ROUNDUP RD, WEAVER		C19-000059	SFD	O		N				Affordability was determined by the review of assessed and				
7000122300	9601 HOUSTON RD, MARIETTA		C19-001116	SFD	O		N				Affordability was determined by the review of assessed and				
2060232430	3376 OCEAN DR, OXNARD		C20-000431	SFD	O		N				Affordability was determined by the review of assessed and				



**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
0110250305	12990 BLUE HERON		C16-000407	SFD	O		N				Affordability was determined by the review of assessed and				
0400220245	12580 KOENIGSTEIN		C19-000631	SFD	O		N				Affordability was determined by the review of assessed and				
5200111195	2382 DUVAL RD, SAN		C20-000254	SFD	O		N				Affordability was determined by the review of assessed and				
1630020585	7100 WORTH WY, CA		C19-000006	SFD	O		N				Affordability was determined by the review of assessed and				
0460211080	1307 BARSDALE AV		C20-000004	MH	O	1	N				Affordability was determined by the review of assessed and				
7010040045	8567 MIPOLOMOL RD		C05-000539	SFD	O		N				Affordability was determined by the review of assessed and				
1530010055	502 N LOOP DR, CAM		C19-000092	SFD	O		N				Affordability was determined by the review of assessed and				
5940020125	1550 TIERRA REJADA		C19-001148	SFD	O		N				Affordability was determined by the review of assessed and				
0600410255	3692 W PACIFIC COA		C18-000506	SFD	O		N				Affordability was determined by the review of assessed and				
0600410255	3692 W PACIFIC COA		C18-000505	SFD	O		N				Affordability was determined by the review of assessed and				
6950410135	2609 CALBOURNE LN		C19-000968	SFD	O		N				Affordability was determined by the review of assessed and				
8500052055	208 BELL CANYON RD		C15-000781	SFD	O		N				Affordability was determined by the review of assessed and				
1520140255	130 AVOCADO PL, CA		C20-000192	SFD	O		N				Affordability was determined by the review of assessed and				
1100230315	7600 BRADLEY RD, S		C19-000622	SFD	O		N				Affordability was determined by the review of assessed and				
5160140305	3030 PALO VERDE CI		C20-000478	SFD	O		N				Affordability was determined by the review of assessed and				
2060178020	2129 PIRU AV, OXNA		C19-001095	SFD	O		N				Affordability was determined by the review of assessed and				
6950410155	2567 CALBOURNE LN		C19-001249	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0380130125	14952 HAPPY TALK R		C19-001304	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170084220	216 EL CONEJO DR,		C20-000432	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6730070140	153 HEAVENLY VALL		C19-001042	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0310111145	41 CHAPARRAL RD,		C19-001078	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170141220	111 S ENCINAL AV, O		C20-000174	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0310093165	420 BURNHAM RD, O		C19-001225	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0560115045	476 RIVER ST, FILLM		C20-000191	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170122360	142 N LA LUNA AV, O		C19-001145	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450142100	1136 ORANGE DR, OJ		C19-001027	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170152100	117 S LOMITA AV, OJ		C19-000977	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6760011085	159 RIMROCK DR, W		C16-001263	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8000232085	33 N PEREGRINE CR		C20-001034	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0610124625	690 VINE ST, OAK V		C20-000122	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0290010835	3628 THACHER RD, C		C20-000792	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450032085	652 CORSICANA DR,		C20-000094	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0180022145	767 TICO RD, OJAI, C		C19-001242	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6630292055	537 CALLE SEQUOIA		C19-001210	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350050035	1218 CARMEL DR, VE		C04-000668	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0640330175	1163 RANCHO VISTA		C19-001072	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170020340	934 FAIRVIEW RD, O		C20-000156	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0330030165	1533 ORCHARD DR, C		C19-001306	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1100120035	4033 PRICE RD, SOM		C19-001317	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350062385	1157 Carmel, Simi Vall		C20-000670	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6350050065	1209 CADIZ DR, SIMI		C20-000685	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1090231015	1035 CALLADO ST, C		C19-001136	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5000210335	7940 GRIMES CANYC		C20-000302	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5200111440	2361 ROSE LN, CAMA		C19-001219	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6730160130	1295 MOUNTAIN VIEW		C19-000933	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8500091305	60 HACKAMORE, BEL		C17-000698	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5030072285	9013 VISTA ANACAPA		C20-000002	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units		
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
0190094100	207 SIERRA RD, OJA		C18-001220	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5200090435	11090 ROCKY HIGH F		C19-000849	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5200090385	11112 ROCKY HIGH F		C19-000754	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450012090	252 CORSICANA DR,		C20-000340	MH	R		N				Farmworker Dwelling Unit- Please refer to County of Ventura				
0560242025	3961 SAVA	0024 (Tract	C18-000713	SFD	O		N				Affordability was determined by preliminary sales				
0560242065	3973 SAVA	0024 (Tract	C18-000701	SFD	O		N				Affordability was determined by preliminary sales				
0560241065	4016 SHAN	0024 (Tract	C19-000235	SFD	O		N				Affordability was determined by preliminary sales				
0560241075	4020 SHAN	0024 (Tract	C19-000249	SFD	O		N				Affordability was determined by preliminary sales				
0560241115	3992 SAVA	0024 (Tract	C19-000232	SFD	O		N				Affordability was determined by preliminary sales				
0560241125	3988 SAVA	0024 (Tract	C19-000247	SFD	O		N				Affordability was determined by preliminary sales				
0560241135	3984 SAVA	0024 (Tract	C19-000231	SFD	O		N				Affordability was determined by preliminary sales				
0560241145	3980 SAVA	0024 (Tract	C19-000230	SFD	O		N				Affordability was determined by preliminary sales				
0560241155	3976 SAVA	0024 (Tract	C19-000246	SFD	O		N				Affordability was determined by preliminary sales				
0560241165	3972 SAVA	0024 (Tract	C19-000229	SFD	O		N				Affordability was determined by preliminary sales				
0560241175	3968 SAVA	0024 (Tract	C19-000245	SFD	O		N				Affordability was determined by preliminary sales				
0560241185	3964 SAVA	0024 (Tract	C19-000244	SFD	O		N				Affordability was determined by preliminary sales				
0560241195	3960 SAVA	0024 (Tract	C19-000243	SFD	O		N				Affordability was determined by preliminary sales				
0560241205	3956 SAVA	0024 (Tract	C19-000228	SFD	O		N				Affordability was determined by preliminary sales				
0560241255	3936 SAVA	0024 (Tract	C19-000241	SFD	O		N				Affordability was determined by preliminary sales				
0560241085	4024 SHAN	0024 (Tract	C19-000234	SFD	O		N				Affordability was determined by preliminary sales				
0560241105	3996 SAVA	0024 (Tract	C19-000248	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	3977 SAVA	0024 (Tract	C18-000712	SFD	O		N				Affordability was determined by preliminary sales				
0560241235	3944 SAVA	0024 (Tract	C19-000224	SFD	O		N				Affordability was determined by preliminary sales				
0560241245	3940 SAVA	0024 (Tract	C19-000242	SFD	O		N				Affordability was determined by preliminary sales				
0560241095	4028 SHAN	0024 (Tract	C19-000233	SFD	O		N				Affordability was determined by preliminary sales				
0560241215	3952 SAVA	0024 (Tract	C19-000227	SFD	O		N				Affordability was determined by preliminary sales				
0560241225	3948 SAVA	0024 (Tract	C19-000226	SFD	O		N				Affordability was determined by preliminary sales				
0560243025	102 N MAIN	0024 (Tract	C18-000527	2 to 4	R		N				Affordability was determined by preliminary sales				
0560243165	112 MAIN	0024 (Tract	C18-000529	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242015	3993 SAVA	0024 (Tract	C18-000523	2 to 4	R		N				Affordability was determined by preliminary sales				
0560243105	4043 AUR	0024 (Tract	C18-000528	2 to 4	R		N				Affordability was determined by preliminary sales				
0560241015	118 MAIN	0024 (Tract	C18-000522	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242105	3953 SAVA	0024 (Tract	C18-000524	2 to 4	R		N				Affordability was determined by preliminary sales				
0560242115	102 N MAIN	0024 (Tract	C18-000525	2 to 4	R		N				Affordability was determined by preliminary sales				
6730150700	1469 Topa View, New		C19-000986	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6730460280	186 Midbury Hill Rd, Ne		C19-001197	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0630171035	51 Holt St, Ventura		C20-000033	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0560115055	498 River St., Fillmore		C20-000231	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6950150060	212 Dirt Rd, Lake Sher		C20-000559	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0190010195	1867 Meiners Rd, Ojai		C20-000593	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170152120	133 S. La Lomita Av, C		C20-000610	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1090322105	1291 Vista Del Cima, C		C20-000613	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0610124505	191 Sunset Av., Oak V		C20-000631	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5050100340	3851 Hitch Blvd, Moor		C20-000699	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8000051105	6024 Larkellen Ct, Oak		C20-001003	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450101135	215 ORANGE DR, OX		C19-001135	SFD	O		N				Affordability was determined by the review of assessed and				
1520061355	14 VIENTOS RD, CAM		C19-000532	SFD	O		N				Affordability was determined by the review of assessed and				

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
6110070420	2881 AVENIDA SIMI,		C17-000857	SFD	O		N				Affordability was determined by the review of assessed and				
0550260240	642 E GUIBERSON RD		C19-000035	SFD	O		N				Affordability was determined by the review of assessed and				
2060232490	3373 HARBOR BL, VE		C11-000083	SFD	O		N				Affordability was determined by the review of assessed and				
0350040655	12123 MOUNTAIN LIC		C16-000738	SFD	O		N				Affordability was determined by the review of assessed and				
0320010090	1320 BALDWIN RD, O		C12-000230	SFD	O		N				Affordability was determined by the review of assessed and				
0110250365	12784 BLUE HERON C		C18-000325	SFD	O		N				Affordability was determined by the review of assessed and				
0600220050	8556 SANTA ANA RD		C18-001009	SFD	O		N				Affordability was determined by the review of assessed and				
0310092125	294 BURNHAM RD, O		C18-000607	SFD	O		N				Affordability was determined by the review of assessed and				
043003024	1949 GRAND AV, FILL		C12-000454	SFD	O		N				Affordability was determined by the review of assessed and				
1530130235	431 ALOSTA DR, CAM		C18-000333	SFD	O		N				Affordability was determined by the review of assessed and				
1520061345	16 VIENTOS RD, CAM		C19-000533	SFD	O		N				Affordability was determined by the review of assessed and				
1520061325	12 VIENTOS RD, CAM		C19-000531	SFD	O		N				Affordability was determined by the review of assessed and				
6950400025	2891 CALBOURNE LN		C18-000462	SFD	O		N				Affordability was determined by the review of assessed and				
6950410025	2590 CALBOURNE LN		C18-001034	SFD	O		N				Affordability was determined by the review of assessed and				
7000010275	10875 PACIFIC VIEW		C15-001012	SFD	O		N				Affordability was determined by the review of assessed and				
0370012385	11202 OJAI-SANTA P		C17-000177	SFD	O		N				Affordability was determined by the review of assessed and				
0110052300	12401 RANCH RD, OJ		C13-001256	SFD	O		N				Affordability was determined by the review of assessed and				
6110080325	3425 DITCH RD, SIMI		C17-001369	SFD	O		N				Affordability was determined by the review of assessed and				
0290070050	1045 MC ANDREW RD		C18-000646	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0630171095	125 Holt St, Ventura		C18-000678	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6950410025	2594 CALBOURNE LN		C18-001036	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0610171030	9038 N VENTURA AV		C19-000611	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0560115135	474 RIVER ST, FILLM		C19-001022	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1490061080	3505 ORANGE DR, OJ		C18-001261	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1630010695	5987 WORTH WY, CA		C19-000810	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
8500062215	9 Stallion, Bell Canyon		C19-001161	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1450012060	200 CORSICANA DR,		C18-000234	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170083140	245 N LOMITA AV, OJ		C19-000091	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0300090145	12486 SISAR RD, OJA		C15-001225	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0110250365	12782 BLUE HERON C		C18-001124	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170020200	385 N LA LUNA AV, OJ		C19-000793	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1100060675	6208 OLD BALCOM C		C17-000771	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1530140075	310 ALOSTA DR, CAM		C18-001167	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0190010105	1287 Meiners, Ojai		C19-001048	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5160030075	2935 N ESCOLLERA A		C18-000627	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6940170195	1220 HIDDEN VALLEY		C19-000004	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5030040195	8868 STOCKTON, CA		C16-000788	MH	O		N				Affordability was determined by the review of assessed and				
0560241035	4004 SHAN0024 (Tract		C19-000236	SFD	O		N				Affordability was determined by preliminary sales				
0560241275	3928 SAV0024 (Tract		C18-001330	SFD	O		N				Affordability was determined by preliminary sales				
0560241295	3920 SAV0024 (Tract		C18-000699	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	3989 SAV0024 (Tract		C18-000710	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	3981 SAV0024 (Tract		C18-000711	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	4074 AUR0024 (Tract		C18-000717	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	4069 AUR0024 (Tract		C18-000718	SFD	O		N				Affordability was determined by preliminary sales				
0560242035	3985 SAV0024 (Tract		C18-000700	SFD	O		N				Affordability was determined by preliminary sales				
0560242065	3973 SAV0024 (Tract		C18-000701	SFD	O		N				Affordability was determined by preliminary sales				
0560242085	3965 SAV0024 (Tract		C18-000703	SFD	O		N				Affordability was determined by preliminary sales				

**Table A2**  
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier				Unit Types		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			
1				2	3	13	14	15	16	17	18	19	20		
Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
0560242195	4066 AUR0024 (Tract		C18-000706	SFD	O		N				Affordability was determined by preliminary sales				
0560242205	4070 AUR0024 (Tract		C18-000707	SFD	O		N				Affordability was determined by preliminary sales				
0560243035	4073 AUR0024 (Tract		C18-000708	SFD	O		N				Affordability was determined by preliminary sales				
0310114315	197 RIVERSIDE RD, C		C19-001204	MH	O	1	N				Affordability was determined by the review of assessed and				
6460154050	971 CROWN HILL RD,		C18-001118	SFD	O	1	N				Affordability was determined by the review of assessed and				
5030071025	9511 STOCKTON, CA		C18-000253	SFD	O		N				Affordability was determined by the review of assessed and				
0140060435	3277 HERMITAGE RD		C16-000125	SFD	O		N				Affordability was determined by the review of assessed and				
2060316100	300 HIGHLAND DR, O		C17-001245	SFD	O		N				Affordability was determined by the review of assessed and				
2060315355	341 HIGHLAND DR, O		C17-001246	SFD	O		N				Affordability was determined by the review of assessed and				
0140090250	1661 HAPPY LN, OJA		C18-000823	SFD	O		N				Affordability was determined by the review of assessed and				
6730420085	1697 W POTRERO RD		C17-000714	SFD	O		N				Affordability was determined by the review of assessed and				
0300190165	10099 OJAI-SANTA P		C19-000042	MH	O		N				Affordability was determined by the review of assessed and				
2060156010	1125 OCEAN DR, OXN		C19-000877	SFD	O		N				Affordability was determined by the review of assessed and				
0320221265	11586 N OAKCREST A		C16-000919	SFD	O		N				Affordability was determined by the review of assessed and				
0170230245	986 El Camino Corto,		C17-000109	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170084220	216 EL CONEJO DR,		C20-000432	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170040160	213 N LA LUNA AV, O		C19-000479	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1490061155	3527 ORANGE DR, OJ		C18-000531	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1500011675	99 CAMARILLO DR, C		C18-001289	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1590012065	3135 N OLD COACH D		C19-000071	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6630091035	772 CAMINO SANTOS		C18-000281	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1630010560	5990 WORTH WY, CA		C18-000734	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
1100390065	6163 LOS ANGELES A		C19-000835	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5000370585	1448 TIERRA REJADA		C16-001280	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6950150060	212 Dirt Rd, Lake Sher		C20-000559	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
5500050110	10495 ROSITA RD, CA		C19-000694	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0640330035	1030 RANCHO VISTA		C16-000429	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0560190050	4040 AUR0024 (Tract		C17-000292	SFD	O		N				Affordability was determined by preliminary sales				
0560241025	4000 SHAN0024 (Tract		C19-000252	SFD	O		N				Affordability was determined by preliminary sales				
0560241045	4008 SHAN0024 (Tract		C19-000251	SFD	O		N				Affordability was determined by preliminary sales				
0560241055	4012 SHAN0024 (Tract		C19-000250	SFD	O		N				Affordability was determined by preliminary sales				
0560241115	3992 SAV0024 (Tract		C19-000232	SFD	O		N				Affordability was determined by preliminary sales				
0560241135	3984 SAV0024 (Tract		C19-000231	SFD	O		N				Affordability was determined by preliminary sales				
0560241265	3932 SAV0024 (Tract		C18-001329	SFD	O		N				Affordability was determined by preliminary sales				
0560241285	3924 SAV0024 (Tract		C19-000240	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	4046 AUR0024 (Tract		C18-000714	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	4050 AUR0024 (Tract		C18-000715	SFD	O		N				Affordability was determined by preliminary sales				
0560242025	4058 AUR0024 (Tract		C18-000716	SFD	O		N				Affordability was determined by preliminary sales				
0560242075	3969 SAV0024 (Tract		C18-000702	SFD	O		N				Affordability was determined by preliminary sales				
0560242135	4042 AUR0024 (Tract		C17-000291	SFD	O		N				Affordability was determined by preliminary sales				
0560242165	4054 AUR0024 (Tract		C18-000704	SFD	O		N				Affordability was determined by preliminary sales				
0560242185	4062 AUR0024 (Tract		C18-000705	SFD	O		N				Affordability was determined by preliminary sales				
6760022025	310 RIMROCK RD, W		C18-001177	SFD	O		N				Affordability was determined by the review of assessed and				
0560242225	4080 AUR0024 (Tract		C18-000526	2 to 4	R		N				Affordability was determined by preliminary sales				
0170084100	120 El Conejo Dr, Ojai		C17-001385	ADU	R	1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
6110090245	3108 Reservoir, Simi V		C18-000042	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				
0170122280	749 Fernando St, Ojai		C19-000767	ADU	R		N				Accessory Dwelling Unit- Please refer to County of Ventura Housing				



<b>Jurisdiction</b>	Ventura County - Unincorporated	
<b>Reporting Year</b>	2020	(Jan. 1 - Dec. 31)

**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 B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	246										101	145
	Non-Deed Restricted			44	8	4	7	11	11	16			
Low	Deed Restricted	168								21		183	
	Non-Deed Restricted			37	12	8	14	43	30	18			
Moderate	Deed Restricted	189								23		142	47
	Non-Deed Restricted			12	13	7	15	20	28	24			
Above Moderate		412		58	46	44	45	38	39	16		286	126
<b>Total RHNA</b>		<b>1015</b>											
<b>Total Units</b>				<b>151</b>	<b>79</b>	<b>63</b>	<b>81</b>	<b>112</b>	<b>108</b>	<b>118</b>		<b>712</b>	<b>318</b>

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

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Ventura County - Unincorporated		
Reporting Year	2020	(Jan. 1 - Dec. 31)	
<b>Table D</b>			
<b>Program Implementation Status pursuant to GC Section 65583</b>			
<b>Housing Programs Progress Report</b>			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Housing Preservation Program GPP 3.3.3-3(1)	The Resource Management Agency (Planning, Building and Safety, Environmental Health Divisions) will continue the enforcement of zoning, building and safety, and public health codes on a complaint or voluntary request basis.	Ongoing	This program has been and continues to be implemented on an ongoing basis in the Code Compliance section of the Resource Management Agency. This program will be modified and carried over into the 2021-2029 Housing Element as Policy HE-1.1: "Ensure Housing Meets Basic Standards"
Housing Preservation Program GPP 3.3.3-3(2)	To the extent that Federal and State grants and local housing funds are available, the County Executive Office, with the assistance of the Resource Management Agency, will continue to administer grant/loan programs to assist households with resolving housing health and safety code violations (i.e., building and safety, fire, or public health).	Ongoing	<p>The County of Ventura is the lead agency in the development of the Regional Consolidated Plan which serves as the official application to HUD for CDBG, HOME, and ESG funds. The 2015-2019 Regional Consolidated Plan was prepared for the Urban County (unincorporated County, Fillmore, Moorpark Ojai, Port Hueneme, and Santa Paula) and participating entitlement jurisdictions (Camarillo, Simi Valley, Thousand Oaks and San Buenaventura). The 2020-2024 Regional Consolidated Plan also includes the City of Oxnard. The following rehabilitation programs were distributed federal funding as part of a competitive process and include projects in cities that are part of the "Urban County", as listed above, as well as the unincorporated areas of the County.</p> <p>-Preserve a Home program, which reaches out to owner occupied low and very low income households that have home rehabilitation needs and otherwise are not able to perform the work on their own or pay full cost for a general contractor and is essential in preserving the County's aging affordable housing supply.</p> <p>-Renovation for Our Place Safe Haven Emergency Shelter. The renovations included rebuilding the kitchen, relocating and increasing sleeping quarters, and updates to the façade.</p> <p>-Home repair/rehab and down payment assistance.</p> <p>This program will be modified and carried over into the 2021-2029 Housing Element as Program "A".</p>
Mobile Home Park Rent Control Program GPP 3.3.3-3(3)	The Planning Division will continue the Mobile Home Park Rent Control Program to ensure that the amount of space rent for mobile home owners does not increase more than set forth in the Mobile Home Park Rent Control Ordinance.	Ongoing	The Planning Division administers this program on an ongoing basis. The annual report to the Board of Supervisors regarding this program indicates that 103 requests for rent increases were processed through the Mobile Home Park Rent Review Board during the planning period. The resulting rent increases were maintained pursuant to the ordinance limitations for percentage increases and no appeals were granted. This program will be modified and carried over into the 2021-2029 Housing Element as Program "B"- "Mobile Home Rent Control Program".
Monitor Housing Trends GPP 3.3.3-7(1)	<p>The Planning Division, with the help of other public and private organizations, will continue to monitor Countywide construction and demolitions and estimate population trends. The Planning Division will also periodically assess the progress made in attaining the County's housing goals, policies, and programs. Housing figures that should be monitored and estimated include:</p> <ul style="list-style-type: none"> <li>- Housing construction and demolition by dwelling unit type and affordability category.</li> <li>- Housing tenure and vacancy rates.</li> <li>- Population increases and distribution.</li> <li>- Employment generation and housing demand of proposed projects.</li> <li>- Number of homeless persons and their distribution.</li> <li>- Land available for the construction of lower- and moderate-income housing and farmworker housing.</li> <li>- Evaluation of General Plan housing goals, policies and programs annually as required by the Government Code.</li> </ul>	Ongoing	<p>Many of the housing factors listed in this program have been monitored during the planning period through the following state mandated reports and analyses:</p> <ul style="list-style-type: none"> <li>-Regional Consolidated Plan-General Plan Annual Progress Report</li> <li>-Housing Element Annual Progress Report</li> <li>-Point in Time Homeless Count Report</li> <li>-Regional Transportation Plan/Sustainable Communities Strategy Local Input Process</li> <li>-2040 General Plan update, including Background Report with available land inventory</li> </ul> <p>Program "I" in the 2021-2029 Housing Element will direct County staff to participate in regional planning efforts led by SCAG.</p>
Housing Element Update GPP 3.3.3-7(2)	The Planning Division will periodically prepare an update to the Population and Housing Section of the General Plan as required by State law, to reflect the results of the periodic reassessment of the County's housing needs, objectives, and implementation programs.	Ongoing	<p>During the planning period, population and dwelling unit forecasts were updated every eight years as part of the Housing Element update process and as part of a periodic general plan update process:</p> <ul style="list-style-type: none"> <li>-The General Plan was updated and adopted in September 2020</li> <li>-The Housing Element is scheduled to be adopted in October 2021</li> </ul> <p>Program "I" in the 2021-2029 Housing Element will direct County staff to participate in regional planning efforts led by SCAG.</p>
Population and Dwelling Unit Forecast Program GPP 3.3.3-1	The County Planning Division will continue to update the population and dwelling unit forecasts of the County General Plan, in consultation with the cities, and subject to the approval of the Board of Supervisors. The County General Plan will be periodically updated to incorporate the updated forecasts and to revise County goals, policies, and programs as necessary.	Ongoing	<p>As mandated by State law, population and dwelling unit forecasts for all jurisdictions are required to be updated every eight years as part of the Housing Element update process and every 5-10 years as part of the General Plan update process.</p> <ul style="list-style-type: none"> <li>-The County General Plan was updated and adopted in September 2020.</li> <li>-The County Housing Element is scheduled to be adopted in October 2021.</li> </ul> <p>In the 2021-2029 Housing Element, this program will be covered by new Program "J," which requires the County to comply with all State housing laws, including mandated population and dwelling unit forecasts incorporated into General Plan and Housing Element updates.</p>

Table D

## Program Implementation Status pursuant to GC Section 65583

## Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Population and Dwelling Unit Forecast Program GPP 3.3.3-2	The County Planning Division will monitor population and dwelling unit growth to evaluate consistency of actual development patterns with adopted forecasts. In cases where it appears that discretionary development would individually or cumulatively exceed the forecasts in a given subarea of the County, the Planning Division will bring the information to the attention of the decision-making body.	Ongoing	Pursuant to State housing law, housing growth forecasts are determined by the regional Council of Governments. Ventura County belongs to the Southern California Association of Governments (SCAG). Relying on State law, SCAG adopts the methodology to forecast growth in the region. From 2017-2019, County of Ventura Planning Division staff worked with SCAG staff to provide local zoning and growth projections that were rolled up to more accurate land use and demographic data for SCAG's regional transportation plan (Connect SoCal) and the Regional Housing Needs Assessment.  In the 2021-2029 Housing Element, this program will be covered by Program "I," which directs County staff to provide local demographic, zoning, and other data to SCAG in regional planning efforts.
Housing Rehabilitation Program GPP 3.3.3-4(1)	The Resource Management Agency (Planning, Building and Safety, Code Compliance, and Environmental Health Divisions) will continue to notify and direct affected code violation property owners to the County Executive Office regarding possible grants/loans to resolve health and safety code violations involving housing. To the extent that Federal and State grants and local housing funds are available, the County Executive Office will continue to provide grant assistance to lower-income households for the rehabilitation of housing units that have health and safety code violations.	Ongoing	See Housing Preservation Program GPP 3.3.3-3(2). This program will be modified and carried over into the 2021-2029 Housing Element as Program "A".
Housing Rehabilitation Program GPP 3.3.3-4(2)	The Planning Division will continue to maintain the existing "Build It Smart" information and web site to encourage energy- and resource-efficient building practices.	Ongoing	The Planning Division continues to encourage energy efficient building practices, but the "Build It Smart" website developed in the mid-2000s was removed during this Housing Element planning period. The County now actively engages in energy conservation, energy education and home energy and safety audits through its Energy Division.  The County Energy Division partners with local agencies to promote programs that reduce greenhouse gas emissions and promote energy efficiency. Currently, the Energy Division functions as the administrator for the Tri-County Regional Energy Network (3C-REN) in concert with the California Public Utility Commission. The 3C-REN offers a variety of programs designed for regional integration and delivery of energy efficiency solutions that pilot innovative ideas to serve the needs of the Ventura, Santa Barbara, and San Luis Obispo region. Their services are outlined here: <a href="https://www.3c-ren.org/">https://www.3c-ren.org/</a> . Public counters at the County were utilized to display 3C-REN information to potential land-use applicants. The 3C-REN program brings money saving energy updates to homes in Ventura County in the following ways:  -Provides free consultation to identify energy-saving options for homes; and, -Provides free and discounted solutions such as smart thermostats, light fixtures, heat pump water heaters to residents, or provides tune ups for the equipment that residents already have.  The 2021-2029 Housing Element will contain Policy HE-1.2, which supports County partnerships with regional agencies for residential energy conservation opportunities.
Housing Rehabilitation Program GPP 3.3.3-4(3)	Assemble and/or update informational brochures for the Planning and Building and Safety public counters to inform the public about the availability of financial assistance and application procedures for home rehabilitation.	Ongoing	See Housing Rehabilitation Program GPP 3.3.3-4(2). The 2021-2029 Housing Element will contain Policy HE-1.2, which supports County partnerships with regional agencies for residential energy conservation opportunities.
Housing Opportunity and Diversity Program GPP 3.3.3-5(1)	The County Executive Office will continue to administer available Federal and State grants and local housing funds in order to facilitate the development of affordable owner-occupied and rental housing for lower-income households (including extremely-low, very-low, and low-income housing), and for those households with identified special needs (e.g. farmworkers, senior citizens, mentally ill, and homeless). The County Executive Office will continue to notify other interested housing agencies and non-profit organizations annually as funding becomes available for lower-income and special needs housing.	Ongoing	The County contributed general funds to the production of affordable housing through the following programs:  -In July 2020, a commitment was made of \$300,000 over three years to the Housing Trust Fund Ventura County, a local nonprofit organization that provides short term, acquisition and pre-development funding to developers of affordable housing. The Housing Trust Fund Ventura County can match this funding dollar for dollar under HCD's Local Housing Trust Fund program. These funds may be used county-wide. -In 2015, the County Board of Supervisors set aside \$1 million in general funds toward the development of farmworker housing. This funding will contribute to the creation of approximately 97 new units dedicated to the farmworker population within the cities of Oxnard and Ventura.  As part of the 2021-2029 Housing Element, this program will be modified and carried over as Program "A". Additionally, Policy HE-3.2, "Financing Assistance for Housing" will be added.
Housing Opportunity and Diversity Program GPP 3.3.3-5(2)	The County will seek opportunities and consider applying for State and Federal monies that support extremely-low, very-low, and low-income housing construction and rehabilitation. Funding opportunities will be promoted to the development community by regularly updating and maintaining information on the County's web page. The County will prioritize funding considerations for projects that serve extremely-low income housing construction.	Ongoing	See Housing Opportunity and Diversity Program GPP 3.3.3-5(1). As part of the 2021-2029 Housing Element, this program will be modified and carried over as Program "A". Additionally, Policy HE-3.2, "Financing Assistance for Housing" will be added.



Table D

## Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Housing Opportunity and Diversity Program GPP 3.3.3-5(3)	The County will encourage and continue to support the Area Housing Authority with administering subsidies to eligible lower income households for renting affordable housing.	Ongoing	Ongoing. The County Executive Office works with the Area Housing Authority, but does not administer subsidies.
Housing Opportunity and Diversity Program GPP 3.3.3-5(4)	The County will encourage and continue to support appropriate non-profit organizations (e.g., Community Action of Ventura County and Project Understanding) in their efforts to provide loans and/or grants to lower-income individuals and families who are either homeless or at risk of becoming homeless.	Ongoing	<p>Some of the County accomplishments during the 2014-2021 planning period are summarized as follows:</p> <ul style="list-style-type: none"> <li>-The County provides staff to the Ventura County Continuum of Care Board and serves as the administrative entity for the management of State Emergency Solutions Grant Program (ESG) contracts and California Emergency Solutions and Housing contracts, which provides services for homeless persons throughout the county.</li> <li>-Housing and homelessness prevention support services were provided to residents at Rancho Sespe Farmworker HousingComplex (98 units, 165 people) in the unincorporated area of the County.</li> <li>-In December of 2020, the County invested \$3.5 million in Coronavirus Relief Funds as match for State Homekey funds topurchase a 70-room motel in the City of Oxnard to provide non-congregate shelter for homeless persons at highest risk ofCOVID. The property will ultimately convert to permanent housing for persons experiencing homelessness.</li> <li>-The County has provided non-congregate shelter (ProjectRoomkey) for 450 high-risk senior and medically vulnerable homeless population from March -December 2020.</li> <li>-The City of Ventura opened the first publicly funded emergency shelter/navigation center in Feb 2020 on County owned property.The County contributed \$1.2 million in matching capital costs and is supporting ongoing operations with an annual matching contribution of \$650,000.</li> <li>-Commitment by the County to provide matching capital and operations funds to cities who open permanent emergency shelters in their jurisdictions.</li> </ul> <p>As part of the 2021-2029 Housing Element, this program will be modified and carried over as Policy HE-3.2, "Financing Assistance for Housing".</p>
Housing Opportunity and Diversity Program GPP 3.3.3-5(5)	<p>The County will continue to support the Continuum of Care efforts to prevent and end homelessness by the following efforts:</p> <ul style="list-style-type: none"> <li>- Annually survey the number of homeless persons in the County;</li> <li>- Seek feasible and effective strategies to prevent homelessness and house homeless persons and families;</li> <li>- Research the funding sources available to deal with homelessness;</li> <li>- Participate on the Interagency Council on Homelessness to implement the 10-Year Strategy to End Homelessness for Ventura County.</li> </ul>	Ongoing	<p>Implementation of Housing Opportunity and Diversity Programs GPP 3.3.3-5(5) and GPP 3.3.3-5(6) are addressed through the Countywide MOU on Homelessness. Since 2014, 8 of 11 jurisdictions (including the County) have signed onto this agreement that commits VC jurisdictions to consult and collaborate with the Continuum of Care on funding homeless assistance and housing programs; commit to having vacancies filled through the Pathways to Home organization for coordinated entry system, and to fund and participate in collecting and reporting data into the Homeless Management Information System.</p> <p>During the planning period, coordination with other local agencies provided:</p> <ul style="list-style-type: none"> <li>-7,756 persons served, including 6,510 single adult householdsand 1,246 families with children;</li> <li>-4,745 persons assisted with permanent housing placementsincluding rental assistance, supportive housing and otherlinkages.</li> <li>-849 persons assisted with temporary placements includingemergency shelter, motel vouchers, transitional housing andtemporary placements with family/friends.</li> </ul> <p>As part of the 2021-2029 Housing Element, this program will be modified and carried over as Policy HE-3.7, "Preventing and Ending Homelessness".</p>
Housing Opportunity and Diversity Program GPP 3.3.3-5(6)	The County Executive Office will continue to actively participate in the Ventura County Interagency Council on Homelessness and collaborate with each of the cities within Ventura County to facilitate the implementation of the 10-Year Strategy to End Homelessness for Ventura County.	Ongoing	See Housing Opportunity and Diversity Program GPP 3.3.3-5(5). As part of the 2021-2029 Housing Element, this program will be modified and carried over as Policy HE-3.7, "Preventing and Ending Homelessness".
Residential High Density GPP 3.3.3-5(7)	The Planning Division will encourage and support the development of lower income housing for extremely low-income, very low income and low-income households on the Residential High Density (RHD) zoned parcels by continuing to facilitate the expedited, non-discretionary processing of residential development applications.	Ongoing	No RHD applications were received during the 2014-2021 planning period. As part of the 2021-2029 Housing Element, this program will be removed and replaced with a new program to meet new state law requirements for default density sites (RHD zoned sites) carried over tothe 6th cycle Housing Element Sites Inventory as Program H, "RHD Zone Amendments."Additionally, by implementing Program D, "Infrastructure Constraints", more development opportunities for these RHD zoned sites are anticipated during the 2021-2029 Housing Element planning period.
Farmworker Housing Complexes GPP 3.3.3-5(8)	The Planning Division, in consultation with farmworker housing organizations, will evaluate development standards applicable to discretionary farmworker complexes and, if warranted to facilitate farmworker complexes, will adopt new or amend existing development standards.	Completed	Planning Division staff completed outreach to farmworker housing advocates and community stakeholders in 2020 to develop concepts for amending the existing regulations. A zoning ordinance amendment is in process, scheduled for completion in Summer 2021.
Accessory Dwelling Units GPP 3.3.3-5(9)	<p>The Planning Division will pursue the following action to promote the construction of accessory dwelling units for lower-income households:</p> <ul style="list-style-type: none"> <li>- Seek funding for a program that would solicit, assemble and distribute preapproved building plans for accessory dwelling units.</li> <li>-As regulations change, update informational brochures and/or website information that describe the process for obtaining permits for accessory dwelling units</li> </ul>	Completed	In 2018, the County of Ventura Resource Management Agencydeveloped standardized building plans for three different sized accessory dwelling units and farmworker/animal caretaker dwelling units. These building plans are available to the public at no cost. Additionally, the Non-Coastal and Coastal Zoning ordinances were updated in 2018 to meet new State laws regulating accessory dwelling units. Another update to the two ordinances is currently inprocess to meet State laws on accessory dwelling units that went into effect in 2020. It's expected that these ordinances will be updated prior to the start of the new housing element planning period in October 2021.

Table D

## Program Implementation Status pursuant to GC Section 65583

## Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Inclusionary Housing GPP 3.3.3-5(10)	The Planning Division will prepare and bring forward for the Board of Supervisor's consideration amendments to the Non-Coastal and Coastal Zoning Ordinances that would require residential development projects of 10 or more dwelling units to provide lower income residential units.	Ongoing	Although included as a program in the adopted 2014 Housing Element, this project was put on hold due to pending litigation on inclusionary housing requirements in the State Supreme Court. In September 2017, the State Legislature adopted AB 1505 allowing local jurisdictions to adopt inclusionary housing ordinances that could apply to both new rental and for-sale housing units. Planning staff placed this project on hold in order to direct staff resources to other housing-related tasks. This included coordination with SCAG on the RHNA process and required data analysis, evaluation of new State housing laws that went into effect in 2019 and 2020 for future ordinance amendments, and drafting of the Housing Element in order to maintain the state-mandated adoption schedule. As part of the 2021-2029 Housing Element, this program will be modified and carried over as Program K, "Inclusionary Housing and Housing Impact Mitigation Fee Assessment"
Senior Citizen Housing GPP 3.3.3-5(11)	The Planning Division will evaluate senior citizen housing needs and potential ordinance revisions that promote the preservation and expansion of senior citizen housing countywide.	Completed	Preservation of senior citizen housing was addressed through the creation of a Senior Mobilehome Park Overlay Zone, which was adopted by the Board of Supervisors in 2019. As part of the 2021-2029 Housing Element, this program will be replaced with Program "P", which proposes to maintain senior occupancy of the designated senior mobilehome parks.
Consistency with State Law GPP 3.3.3-5(12)	The Planning Division will continue to monitor State legislation regarding housing, and will submit budgetary proposals to the Board of Supervisors as necessary to amend the County General Plan and Zoning Ordinance to ensure consistency with State law.	Ongoing	Some of the housing laws that have been implemented or are in the process of implementation since 2014 include the following: -Employee Housing Act and Farmworker Housing Act for 2019 (AB 1783) -Accessory dwelling unit laws (AB 2299, SB 1069, AB 494, SB229, AB 68, AB 881, AB 587, SB 13, AB 671, and AB 670)  As part of the 2021-2029 Housing Element, this program will be carried over as Program J. "Compliance with State law".
Fair Housing Program GPP 3.3.3-6	The County will continue to fund, along with the cities, the Fair Housing Program to provide counseling and referral, affirmative action, and publications relative to fair housing laws, and tenant-landlord rights.	Ongoing	The County Executive Office has maintained an annual contract with the Housing Rights Center throughout the planning period to support all residents in the unincorporated county and the cities to promote, encourage, and support equal opportunity in the housing market and enforce laws and regulations prohibiting discrimination. As part of the 2021-2029 Housing Element, this program will be modified and carried over as Program L, "Fair Housing Program".
Housing Impact Mitigation Fee Ordinance GPP 3.4.3-3	The Planning Division will develop and process a Housing Impact Mitigation Fee ordinance for the consideration of the Board of Supervisors. Any fees collected from agricultural-related development should be set aside for only farmworker housing.	Ongoing	The early years of the planning period prioritized staff resources on the completion of the Accessory Dwelling Unit Ordinance, and the Senior Mobilehome Park Overlay Zone ordinance. By mid-term of the planning period, Planning staff placed the Housing Impact Mitigation Fee project on hold in order to direct staff resources to coordination with SCAG on the RHNA process and required data analysis, evaluation of new State housing laws that went into effect in 2019 and 2020 for future ordinance amendments, and commencing the 6th Cycle Housing Element Update in order to maintain the adoption schedule in 2021. As part of the 2021-2029 Housing Element, this program will be modified and carried over as Program K, "Inclusionary Housing and Housing Impact Mitigation Fee Assessment".

## Exhibit 1: Attachment 4

**HOUSING SUCCESSOR AGENCY ANNUAL REPORT  
REGARDING THE  
LOW AND MODERATE INCOME HOUSING FUND  
FOR FISCAL YEAR 2019-20 PURSUANT TO  
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)  
FOR THE  
VENTURA COUNTY HOUSING SUCCESSOR AGENCY**

This Housing Successor Agency Annual Report (Report) regarding the Low and Moderate Income Housing Funds (LMIHF) has been prepared pursuant to California Health and Safety Code Section 34176.1(f) and is dated as of December 28, 2020. This Report sets forth certain details of the Ventura County Housing Successor Agency (Housing Successor Agency) activities during Fiscal Year 2019-20 (Fiscal Year). The purpose of this Report is to provide the governing body of the Housing Successor Agency an annual report on the housing assets and activities of the Housing Successor Agency under Part 1.85, Division 24 of the California Health and Safety Code, in particular sections 34176 and 34176.1 (Dissolution Law).

The following Report is based upon information prepared by Housing Successor Agency staff and information contained within the financial records of the Low and Moderate Income Housing Fund for Fiscal Year 2019-20. This Report is prepared using the cash basis of accounting and it conforms with and is organized into sections I through XIII, inclusive, pursuant to subdivision (f) of Section 34176.1 of the Dissolution Law:

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

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

- VI. Description of Transfers:** This section describes transfers, if any, to another successor housing agency made in previous fiscal years, including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHF will be used. The sole purpose of the transfers must be for the development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.
- VII. Project Descriptions:** This section describes any project for which the Housing Successor Agency receives or holds property tax revenue pursuant to the ROPS and the status of that project.
- VIII. Status of Compliance with Section 33334.16:** This section provides a status update on compliance with Health and Safety Code Section 33334.16 for interests in real property acquired by the former redevelopment agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, if any, this section provides a status update on such projects.
- IX. Description of Outstanding Obligations under Section 33413:** This section describes the outstanding inclusionary and replacement housing transfer obligations, if any, under Section 33413 that were outstanding at dissolution of the former redevelopment agency on February 1, 2012, along with the Housing Successor Agency's progress in meeting those prior obligations, if any, and how the Housing Successor Agency's plans to meet unmet obligations, if any.
- X. Income Test:** This section provides the information required by subdivision (a)(3)(B) of Section 34176.1, or a description of expenditures by income restriction for five year period, with the time period beginning January 1, 2014, and whether the statutory thresholds have been met.
- XI. Senior Housing Test:** This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor Agency, its former redevelopment Agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor Agency, its former Redevelopment Agency and its host jurisdiction within the same time period. For this Report, the ten-year period reviewed is July 1, 2010 – June 30, 2020.
- XII. Excess Surplus Test:** This section states the amount of excess surplus in the LMIHF (if any), the length of time that the Housing Successor Agency has had excess surplus, and the Housing Successor Agency's plan for eliminating the excess surplus.
- XIII. Inventory of Homeownership Units:** This section provides an inventory of homeownership units assisted by the former Housing Agency or the Housing Successor Agency that are subject to covenants or restrictions or to an adopted program that protects the former Housing Agency's

investment of moneys from the Low and Moderate Income Fund pursuant to subdivision (f) of Section 33334.3 of the Health and Safety Code. The inventory includes:

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

This Report is to be provided to the Housing Successor Agency's governing body by December 31, 2020. In addition, this Report and the former redevelopment agency's pre-dissolution Implementation Plans are to be made available to the public on the County's website at:

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

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

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

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

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

Source	Amount
Interest	\$ 12.46
<b>Total from all sources deposited in Fiscal Year</b>	<b>\$ 12.46</b>

A total of \$12.46 was deposited into the LMIHF during the Fiscal Year. Of the total funds deposited into the LMIHF, a total of \$0 was held for items listed on the ROPS.

**III. ENDING BALANCE OF LMIHF**

Balance of LMIHF as of 6/30/20	
Subject	Balance
Beginning Balance (As of 7/1/19)	\$ 530.88
Add: Current Deposits (Loan Repayments)	\$ 0
Add: Current Deposits (Interest)	\$ 12.46
Less: Expenditures	\$ 0
<b>Ending Balance</b>	<b>\$ 543.34</b>

At the close of the Fiscal Year, the ending balance in the LMIHF was \$543.34, of which \$0 is held for items listed on the ROPS. The beginning balance represents prior year earned interest.

**IV. DESCRIPTION OF EXPENDITURES FROM LMIHF**

There are no funds expended pursuant to Section 34176 subdivision (f)(4) during FY 2020.

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

Under the Dissolution Law and for purposes of this Report, the “statutory value of real property” means the value of properties held by the former redevelopment agency as listed on the housing asset transfer schedule approved by the Department of Finance pursuant to subdivision (a)(2) of Section 34176, the value of the properties transferred to the Housing Successor Agency pursuant to subdivision (f) of Section 34181 of the Health and Safety Code, and the purchase



price of any properties purchased by the Housing Successor Agency. The value of any loans and grants receivable is also included in the calculation of these reported assets held in the LMIHF.

The following summarizes the statutory value of assets owned by the Housing Successor Agency on July 1, 2020 (the LMIHF currently includes no real property assets):

<b>Asset Category Loans</b>	<b>Statutory Value</b>
Home Loans (12 Loans)	\$425,185.30
Less: Home Loans Forgiven	<59,833.03>
Less: Home Loans Repaid	<0.00>
<b>Total Statutory Value of Assets Owned by Housing Successor Agency (12 Loans)</b>	<b>\$365,352.27</b>

**VI. DESCRIPTION OF TRANSFERS**

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

No LMIHF transfers were made during the fiscal year.

**VII. PROJECT DESCRIPTIONS**

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

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

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

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

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

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



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

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

#### IX. DESCRIPTION OF OUTSTANDING OBLIGATIONS PURSUANT TO SECTION 33413

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

[https://vcportal.ventura.org/CEO/community-dev/RDA/docs/Redevelopment\\_Implementation\\_Plan.pdf](https://vcportal.ventura.org/CEO/community-dev/RDA/docs/Redevelopment_Implementation_Plan.pdf)

There are no replacement housing obligations.

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

[https://vcportal.ventura.org/CEO/community-dev/RDA/docs/Redevelopment\\_Implementation\\_Plan.pdf](https://vcportal.ventura.org/CEO/community-dev/RDA/docs/Redevelopment_Implementation_Plan.pdf)

There are no inclusionary/production obligations.

#### X. EXTREMELY-LOW INCOME TEST

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

Year	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	Aggregate of 5 Prior FY's	FY 2019-20
Beginning Balance	\$ 13,584.52	\$ 8.17	\$ 8.21	\$ 8.27	\$ 190.10	\$ 13,584.52	\$ 530.88
Add: Deposits	\$ 30.13	\$ 0.04	\$ 0.06	\$ 101,867.78	\$ 340.78	\$ 102,238.79	\$ 12.46
Less: Expenditures	\$ <13,606.48>	\$ <0.00>	\$ <0.00>	\$ <101,685.95>	\$ <0.00>	\$ <115,292.43>	\$ <0.00>
Ending Balance	\$ 8.17	\$ 8.21	\$ 8.27	\$ 190.10	\$ 530.88	\$ 530.88	\$ 543.34

Unencumbered funds were remitted to the County Auditor-Controller and distributed to taxing entities from Fiscal Year 2015 through Fiscal Year 2019 in the amount of \$115,292.43. Remaining balance in the amount of \$543.34 at period ending 06/30/2020 will be also be remitted in the same manner.

## XI. SENIOR HOUSING TEST

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

The following table provides the information required for this report on the Housing Successor Agency's Senior Housing Test for the 10-year period of July 1, 2010 – June 30, 2020.

<b>Senior Housing Test 10-Year Test July 1, 2010 – June 30, 2020</b>	
<b># of Assisted Senior Rental Units</b>	<b>0</b>
<b># of Total Assisted Rental Units</b>	<b>0</b>
<b>Senior Housing Percentage</b>	<b>0%</b>

## XII. EXCESS SURPLUS TEST

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

Year	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	Aggregate of 4 Prior FY's	FY 2019-20
Beginning Balance	\$ 8.17	\$ 8.21	\$ 8.27	\$ 190.10		\$ 530.88
Add: Deposits	\$ 0.04	\$ 0.06	\$ 101,867.78	\$ 340.78	<b>\$ 102,208.66</b>	\$ 12.46
Less: Expenditures	\$ <0.00>	\$ <0.00>	\$ <101,685.95>	\$ <0.00>		\$ <0.00>
Ending Balance	<b>\$ 8.21</b>	<b>\$ 8.27</b>	<b>\$ 190.10</b>	<b>\$ 530.88</b>		<b>\$ 543.34</b>

As provided in subdivision (d) of Section 34176.1, the greater of \$1,000,000.00 or the aggregate of deposits during the preceding four fiscal years is used to calculate excess surplus. Since the aggregate of deposits during the preceding four fiscal years is \$102,208.66, \$1,000,000 will be used to calculate excess surplus.

The current unencumbered amount in the account is \$543.34 as of June 30, 2020, which is below the Housing Successor Agency's basis of \$1,000,000. Therefore, there is no excess surplus.

### XIII. Inventory of Homeownership Units

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

The inventory includes:

- A. The total number of units assisted by the former Housing Agency or the Housing Successor Agency - **12 units**
- B. The total number of homeownership units lost to the Housing Successor Agency's portfolio between July 1, 2018, and June 30, 2019, along with the reasons for those losses:

**Current Year Losses (July 1, 2019, through June 30, 2020): None**

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

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

## **ACTIONS NEEDED**

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

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

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