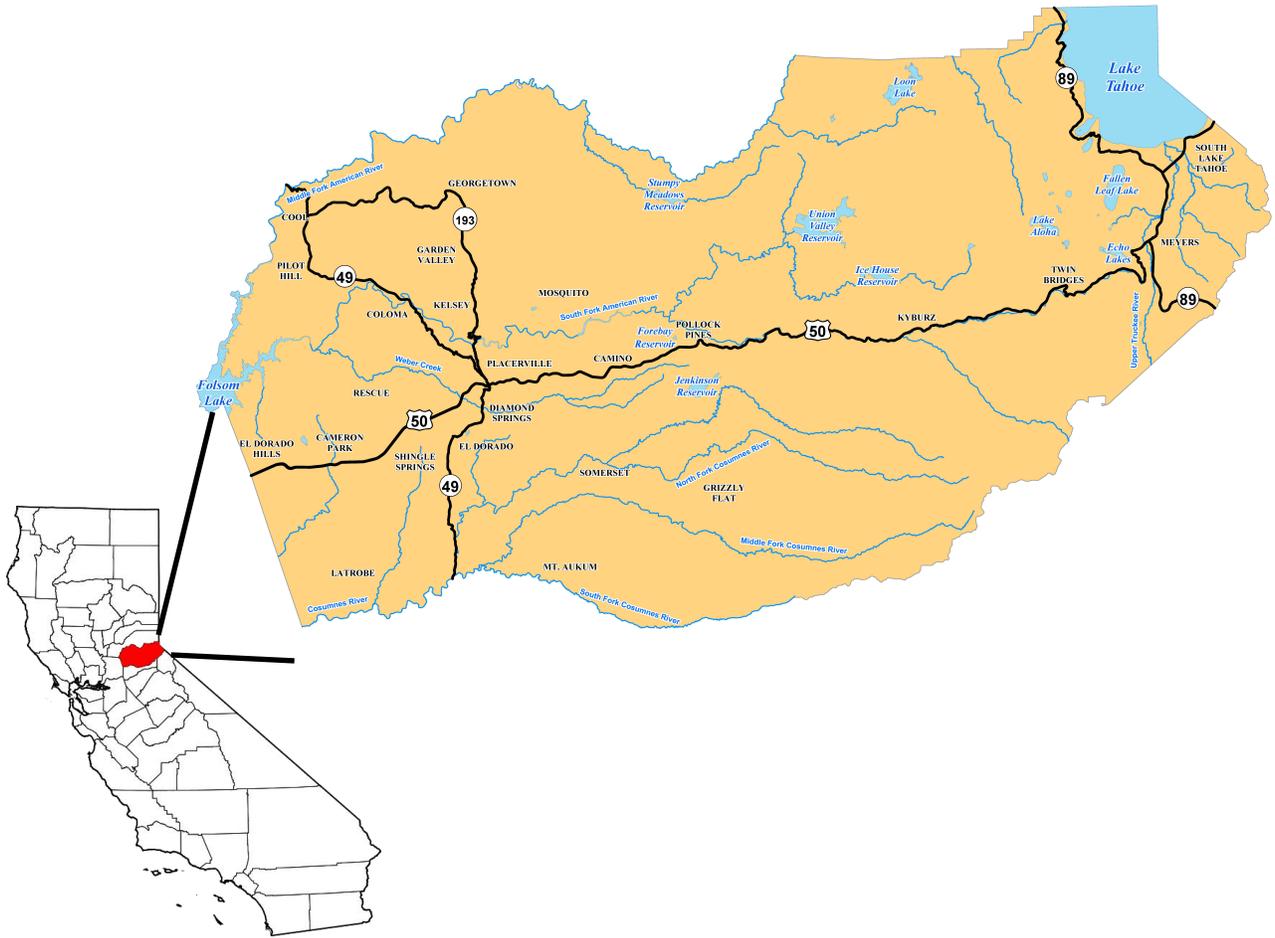


2019 GENERAL PLAN ANNUAL PROGRESS REPORT

El Dorado County



El Dorado County Planning & Building Dept.,
Long Range Planning

Board of Supervisors, March 24, 2020





TABLE OF CONTENTS

1. INTRODUCTION	3
2. MAJOR PLANNING ACTIVITIES IN 2019	4
Title 130 Zoning Ordinance Major Amendments.....	4
Traffic Impact Mitigation (TIM) Fee Program Annual Update	4
Capital Improvement Program (CIP) Annual Update	5
Accessory Dwelling Unit Ordinance	5
3. GENERAL PLAN OVERVIEW	6
Background and History.....	6
2019 General Plan Updates.....	6
Upcoming General Plan Updates.....	7
State General Plan Annual Progress Report Guidelines.....	8
State General Plan Annual Progress Report General Content	9
4. GENERAL PLAN ELEMENTS	15
Land Use Element	15
Transportation and Circulation Element.....	17
Housing Element.....	18
Public Services and Utilities Element.....	19
Public Health, Safety, and Noise Element	19
Conservation and Open Space Element.....	20
Agriculture and Forestry Element.....	20
Parks and Recreation Element	22
Economic Development Element.....	23
5. GENERAL PLAN IMPLEMENTATION PLAN	25
6. PLANNING AND DEVELOPMENT ACTIVITIES.....	26
General Plan Amendments.....	26
Zoning Ordinance / Zoning Map Amendments	27
Vacation Home Rental (VHR) Title 130 Minor Amendment	27
Cannabis Regulation Program.....	27
Parcel Rezones.....	28
Discretionary Development Applications.....	29
7. ADDITIONAL CONTENT	31



LIST OF FIGURES

Figure 1: 2019 General Plan Implementation Summary	9
Figure 2: 2019 Status of General Plan Implementation Measures By Element.....	10

LIST OF TABLES

Table 1: Summary of Discretionary Development Applications Filed in 2019	30
--	----

APPENDICES

- A. Growth Monitoring Charts (Population, Jobs, Housing, Land Development)
- B. General Plan Incomplete Implementation Measures
- C. 2019 Housing Element Implementation Annual Progress Report



1. INTRODUCTION

An annual progress report for General Plan implementation is required to be submitted to the County Board of Supervisors, the State Office of Planning and Research (OPR), and the State Department of Housing and Community Development (HCD). This report was presented to the El Dorado County Board of Supervisors on March 24, 2020. The item presented to the Board is available on the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 3/24/2020, Legistar File No. 20-0314). The annual report includes:

- Status of the General Plan and progress in its implementation;
- County's progress in meeting its share of the regional housing needs;
- Local efforts to remove governmental constraints to the maintenance, improvement and development of housing; and
- Degree to which the County's approved General Plan complies with the State General Plan Guidelines and the date of the last revision to the General Plan.

This report has been prepared pursuant to Government Code Section 65400(a), which requires that all counties shall "investigate and make recommendations to the legislative body regarding reasonable and practical means for implementing the General Plan or element of the General Plan, so that it will serve as an effective guide for orderly growth and development, preservation and conservation of open space land and natural resources, and the efficient expenditure of public funds relating to the subjects addressed in the General Plan." To further this goal, Government Code requires annual reporting of the status and progress of General Plan implementation (Section 65400(a)(2)) as well as the County's progress in meeting its share of regional housing needs (Section 65584).

This report supports General Plan Policy 2.9.1.1 which states that the County must "monitor, on an annual basis, the rate at which the land inventory is developed, the population and employment growth of the County, and other useful indicators of the County's growth." As directed by the General Plan (Policies 2.9.1.2, 2.9.1.3 and 2.9.1.4), the results of this monitoring process are to be examined at five-year intervals. If the monitoring results indicate that the distribution of growth varies significantly from the major assumptions of this Plan, the County may make appropriate adjustments to the Plan's development potential, including the adjustment of Community Region and Rural Center boundaries, as part of the five-year review process. The last General Plan five-year review was completed in October 2016. The next five-year review is anticipated to be completed by October 2021. This report also addresses compliance with County-specific monitoring requirements, such as General Plan Policy 2.9.1.5 (periodic review of Policies and Implementation Measures that may reduce environmental damage). Information from this report may be used for identification of necessary adjustments, if any, that should be made to further implement the General Plan. This report also helps identify emerging trends in housing, employment, land development, and population growth to ensure that the General Plan continues to adequately address and meet the needs of El Dorado County residents, businesses and visitors for the foreseeable future.



2. MAJOR PLANNING ACTIVITIES IN 2019

Major planning activities related to General Plan implementation either completed or ongoing during the 2019 calendar year are summarized below. General Plan implementation tasks are also discussed in detail under appropriate section(s) for each General Plan Element.

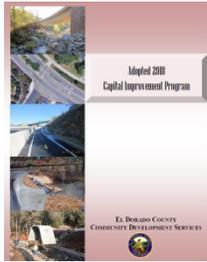


Title 130 Zoning Ordinance Major Amendments

During 2019, progress was made on the Zoning Ordinance Major Amendments Project (File OR17-0002). This project consists of changes to the zoning code including but not limited to: 1) expand the land uses of distillery, professional and medical office, full service winery facility, vehicle sales and rentals, self-storage, drive-through facilities, and mobile services in commercial and/or industrial zones; 2) expand the allowable agricultural land uses for ranch marketing and full service winery facilities consistent with the intent of each respective agricultural zone; 3) modifications to planning permit processing, public notification, and temporary use permits; 4) conditional use permit requirements for aviaries and drive-through facilities for food and/or beverage uses with improved development standards; 5) minor text corrections and modifications for consistency with state law; and 6) modifications to eight (8) definitions in the Zoning Ordinance Glossary. The project requires environmental analysis in accordance with the California Environmental Quality Act (CEQA). A CEQA Addendum to the Targeted General Plan Amendment-Zoning Ordinance Update (TGPA) Environmental Impact Report has been prepared for this project. The Zoning Ordinance Major Amendments project is anticipated to be adopted by the Board of Supervisors by summer of 2020. Additional project information is available on the Title 130 Zoning Ordinance Updates project webpage at: <https://www.edcgov.us/Government/longrangeplanning/Pages/2017-Zoning-Ordinance-Updates.aspx>

Traffic Impact Mitigation (TIM) Fee Program Annual Update

On May 14, 2019, the Board adopted Resolution 072-2019 for the 2019 TIM Fee Schedule Update which included updating the TIM Fee Nexus Study. (Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 5/14/2019, Item 40, Legistar File: 19-0665). The TIM Fee Program is a funding source for the County to use to offset the costs of impacts to the county's transportation system created by new development. Fees collected by the TIM Fee Program are used to fund transportation improvements needed to accommodate growth anticipated by the County's General Plan. General Plan implementation Measure TC-B requires annual updates to the TIM Fee Program for changes in project costs. Improvements funded by the TIM Fee Program include, but are not limited to, new roadways, roadway widenings, roadway intersection improvements, and transit facilities.



Capital Improvement Program (CIP) Annual Update

On December 17, 2019, the Board adopted the 2019 Capital Improvement Program (CIP) Book. The CIP includes capital projects for the County's West Slope Road/Bridge Program, Tahoe Environmental Improvement Program, Airport Program, Transportation Facilities Improvement Program, and Capital Overlay and Rehabilitation Program. (Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 12/17/19, Item 54, Legistar File: 19-1750). The initial Board workshop for the 2019 CIP was held on April 22, 2019 (Item 4) with the Planning Commission making a finding of General Plan Consistency on August 22, 2019 (Item2).

The CIP is the long-range plan for all individual capital improvement projects, including cost estimates, schedules, and funding sources. It provides strategic direction for capital projects over a current year, 5-, 10-, and 20-year horizon. The CIP is used as a planning tool and is updated annually as new information becomes available regarding Board priorities, funding sources, project cost estimates, and timing.

In order to ensure that growth is consistent with the General Plan and does not exceed available roadway capacity, the County is required to implement General Plan Policy TC-Xb and Implementation Measures TC-A and TC-B. General Plan Policy TC-Xb and Implementation Measure TC-A requires the County to prepare an annual CIP for the West Slope Road/Bridge Program specifying expenditures for roadway improvements within the next 10 years.

General Plan Policy TC-Xb and Implementation Measure TC-A also requires a Major CIP and Traffic Impact Mitigation (TIM) Fee Program update every five years, in line with the major review of the General Plan, specifying expenditures for roadway improvements within the next 20 years.

The 2019 CIP Book and additional project information are available on the County website: <https://www.edcgov.us/Government/longrangeplanning/DOT/Pages/capitalimprovementprogram.aspx>

Accessory Dwelling Unit Ordinance

On October 2, 2018, the County initiated an Accessory Dwelling Unit (ADU) Ordinance to replace existing Section 130.40.300 of the Zoning Ordinance (Secondary Dwellings) in Article 4 (Specific Use Regulations) and related Articles with an updated ordinance for consistency with 2017, 2018, and 2019 amendments to Govt. Code Section 65852.2 (Accessory Dwelling Units).

In 2019, legislative updates (AB68, AB881, and SB13), which defines the standard local jurisdictions for Accessory Dwelling Units and Junior Accessory Dwelling Units have further delayed the implementation of the County's Accessory Dwelling Unit Ordinance. The County's specific requirements will be examined in early 2020 for anticipated completion in 2020.



3. GENERAL PLAN OVERVIEW

Background and History

The El Dorado County General Plan was adopted on July 19, 2004 by the Board of Supervisors and ratified by public referendum on March 15, 2005. Prior to adoption of the 2004 General Plan, implementation of the previous 1996 General Plan was suspended in 1999 by a court order (“Writ of Mandate”) from the Sacramento Superior Court (*El Dorado County Taxpayers for Quality Growth, et al. v. El Dorado County Board of Supervisors*) on grounds that the 1996 General Plan Environmental Impact Report (EIR) did not adequately analyze potential environmental impacts as required by the California Environmental Quality Act (CEQA). On September 1, 2005, the County requested that the Court re-review the case after the completion of a new EIR associated with the new 2004 General Plan. The Court ruled that the County had satisfied every term of the writ and the case was discharged. The plaintiffs appealed the Court’s ruling. However, on April 18, 2006, the County entered into a settlement agreement with the plaintiffs, allowing full implementation of the 2004 General Plan.

2019 General Plan Updates

On August 6, 2019, amendments were made to four General Plan policies in the Land Use Element, two policies in the Public Health, Safety, and Noise Element, and one policy in the Transportation and Circulation Element.

Land Use Element Policies 2.1.1.1 and 2.1.2.1 were amended to add approved amendments unintentionally omitted from Resolution 196-2015 adopted on December 15, 2015. “Camino/ Pollock Pines” was removed from Policy 2.1.1.1 and Policy 2.1.2.1 was amended to include Camino, Cedar Grove and Pollock Pines. Policy 2.2.5.11 was revised to clarify that outdoor recreation facilities (not activities) are subject to the Conditional Use Permit requirements. Policy 2.2.5.20 was an obsolete policy and was deleted. Table 2-4 (General Plan Land Use Designation and Zoning District Consistency Matrix) was updated to include approved amendments unintentionally omitted from Resolution 196-2015). Table 2-4 and the list of Land Use Designation and Zoning Districts were amended to include Public Facilities (PF) land use and Commercial, Rural (CRU) zone.

Public Health, Safety, and Noise Element Policy 6.2.2.2 was amended to replace “Registered Professional Forester (RPF)” with “Qualified Professional” as the individual who can prepare a Wildland-Urban Interface (WUI) Fire Safe Plan. Policy 6.8.1.1 was revised to add language that requires all development within the Airport Influence Area of the South Lake Tahoe Airport shall comply with the Airport Land Use Compatibility Plan for the areas around the South Lake Tahoe Airport.



Transportation and Circulation Element Policy TC-Xa3 became obsolete after it reached its sunset expiration date of December 31, 2018 and was deleted. It was replaced by Policy TC-Xc which continues the requirement for developer-paid traffic impact fees combined with any other available funds that fully pay for building all necessary road capacity improvements to fully offset and mitigate all direct and cumulative traffic impacts from new development.

In addition to these policy amendments, a definition of “Qualified Professional” was added to the General Plan Glossary.

Upcoming General Plan Updates

Updates to the Housing Element and Public Health, Safety, and Noise Element have been initiated. On September 18, 2018, the Board of Supervisors adopted Resolution 193-2018 authorizing staff to take steps to prepare a comprehensive update to the Housing Element. The 2021 Housing Element Update will cover the eight (8) year period from August 31, 2021 through August 31, 2029, and planned for adoption by May 2021.

On May 14, 2019, the Board adopted ROI 068-2019 to amend the Public Health, Safety, and Noise Element in accordance with Government Code Section 65302 (g)(3) which states: Upon the next revision of the housing element on or after January 1, 2014, the safety element shall be reviewed and updated as necessary to address the risk of fire for land classified as state responsibility areas, as defined in Section 4102 of the Public Resources Code, and land classified as very high fire hazard severity zones, as defined in Section 51177.

The Safety Element Update also requires addressing climate adaptation and resiliency strategies in accordance with Government Code Section 65302 (g)(4) which states: Upon the next revision of a local hazard mitigation plan, adopted in accordance with the federal Disaster Mitigation Act of 2000 (Public Law 106-390), on or after January 1, 2017, or, if a local jurisdiction has not adopted a local hazard mitigation plan (LHMP), beginning on or before January 1, 2022, the safety element shall be reviewed and updated as necessary to address climate adaptation and resiliency strategies applicable to the city or county.



State General Plan Annual Progress Report Guidelines

On April 25, 2019, the Governor's Office of Planning and Research released an updated *General Plan Annual Progress Report Guidance* document. The updated Guidance suggested that the General Plan Annual Progress Report (APR) should include the following general contents:

1. *Introduction.*
2. *Table of Contents.*
3. *Date of presentation/acceptance by the local legislative body (agenda item or resolution).*
4. *Measures associated with the implementation of the General Plan with specific reference to individual element.*
5. *Housing Element Reporting Requirements – Each jurisdiction is required to report certain housing information in accordance with state housing law (refer to Government Code Sections 65583 and 65584) and HCD's housing element guidelines.*
6. *The degree to which the General Plan complies with OPR's General Plan Guidelines, including environmental justice considerations, collaborative planning with the military lands and facilities, and consultation with Native American tribes.*
7. *The date of the last update to the General Plan.*
8. *Priorities for land use decision making established by the local legislative body (e.g., passage of moratoria or emergency ordinances).*
9. *Goals, policies, objectives, standards or other plan proposals that need to be added or were deleted, amended, or otherwise adjusted.*
10. *One or more lists of the following, including reference to the specific General Plan element or policy, status (i.e. approved/denied, initiated/ongoing/ completed, etc.) and brief comment on how each advanced the implementation of the General Plan during the past year: a) Planning activities initiated – These may include, but are not limited to, master plans, specific plans, master environmental assessments, annexation studies, and other studies or plans, b) General Plan Amendments – These may include agency-driven as well as applicant-driven amendments, and c) Major development applications processed.*



State General Plan Annual Progress Report General Content

4. *Measures associated with the implementation of the General Plan with specific reference to individual element.*

The Board approved an Implementation Plan as part of the 2004 General Plan. Since adoption of the General Plan, the Board has approved some amendments to the Implementation Plan. The most recent amendments in 2017 included the removal of three implementation measures from the Conservation and Open Space Element: Measure CO-M (to reflect changes made to Policy 7.4.2.8), Measure CO-N (to reflect changes made to Policy 7.4.2.9), and Measure CO-U (to reflect changes made to Policy 7.4.2.8). The Implementation Plan, as amended in 2019, contains 229 implementation measures within nine General Plan Elements. Since full General Plan implementation began in 2006, 184 measures have been completed³, 37 measures are in progress², and 8 measures remain to be implemented.¹

A detailed discussion of the implementation measures still in progress or remaining to be implemented is included under each Element section in this report. The 2019 status of the General Plan Implementation Plan is summarized in Figures 1 and 2 below.

Figure 1: 2019 General Plan Implementation Summary

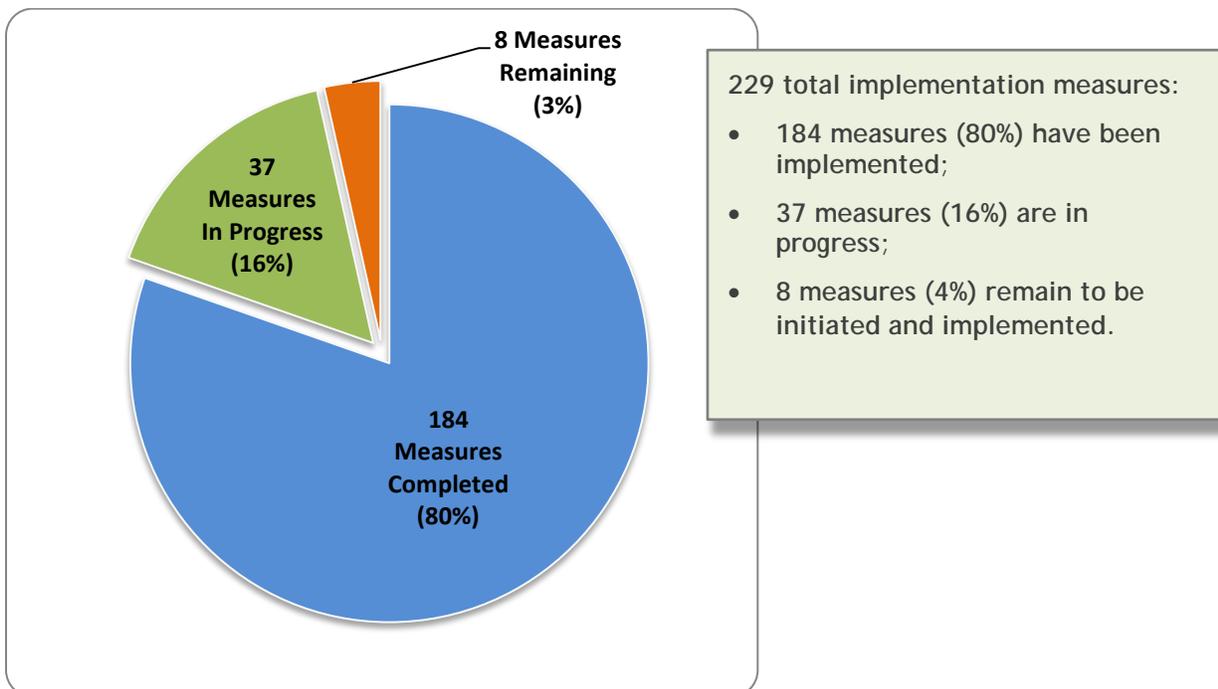




Figure 2: 2019 Status of General Plan Implementation Measures by Element

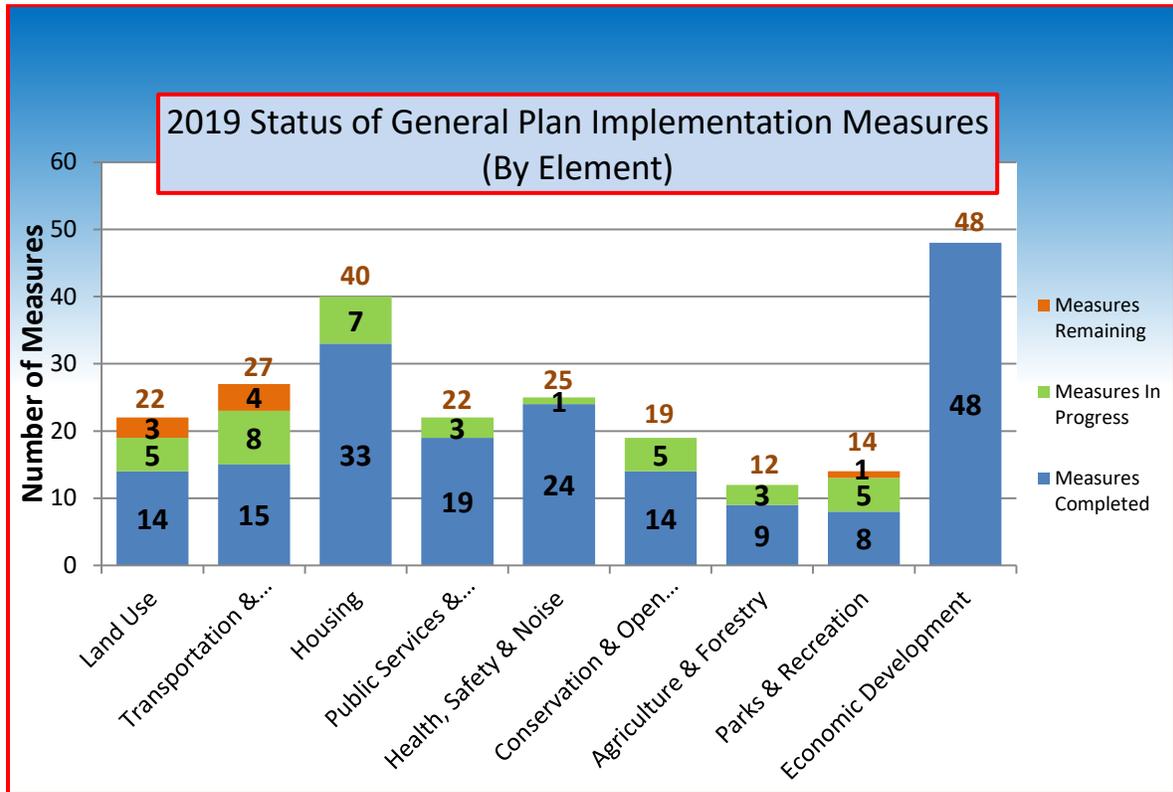


Figure 2 Notes:

- ¹ Measures shown as “**remaining**” means that no action(s) have been initiated for those identified measures as of the end of calendar year 2019.
- ² Measures shown as “**in progress**” means that initial action(s) required by specific implementation measures have been initiated, but not completed, by the end of calendar year 2019.
- ³ Measures shown as “**completed**” means that initial action(s) required as part of the adopted General Plan Implementation Plan have been completed for those item(s) as of the end of calendar year 2019. Note: Most General Plan implementation measures require ongoing action and/or monitoring at regular intervals; follow-up action(s) were considered “complete” for purposes of this report.



5. *Housing Element Reporting Requirements – Each jurisdiction is required to report certain housing information in accordance with state housing law (refer to Government Code Sections 65583 and 65584) and HCD’s housing element guidelines.*

Government Code Section 65400 establishes the requirement that each city or county prepare an annual report on the status of the Housing Element of its General Plan and progress in its implementation using forms and definitions adopted by HCD.

The 2013-2021 Housing Element adopted on October 29, 2013, includes 40 Implementation Measures. The implementation status of each of these measures is provided in Table D of the 2019 Housing Element Annual Progress Report. The 2019 Housing Element Implementation Progress Report is included as Appendix C.

6. *The degree to which the General Plan complies with OPR’s General Plan Guidelines, including environmental justice considerations, collaborative planning with the military lands and facilities, and consultation with Native American tribes.*

The El Dorado County General Plan was prepared using OPR’s General Plan Guidelines (pursuant to Government Code Section 65040.2) as applicable at the time of original adoption in 2004. At that time, the OPR General Plan Guidelines required seven mandatory elements or topic categories. The 2004 El Dorado County General Plan is comprised of nine Elements, of which five address the seven mandatory topic categories: 1) Land Use, 2) Transportation and Circulation (Mobility), 3) Housing, 4) Conservation and Open Space, and 5) Public Health, Safety and Noise (Noise and Safety). The four additional elements included in the 2004 General Plan are: 6) Agriculture and Forestry, 7) Economic Development, 8) Parks and Recreation, and 9) Public Services and Utilities.

In July, 2017, OPR completed a comprehensive update to the General Plan Guidelines, the first comprehensive update since 2003. As part of OPR’s 2017 revision to the General Plan Guidelines, two new general plan elements were added: 1) Environmental Justice and 2) Air Quality. A discussion of these new elements and their applicability to El Dorado County during calendar year 2019 is as follows.

Environmental Justice Element:

Government Code Section 65302(h) requires cities or counties with Disadvantaged Communities to include either an Environmental Justice Element or related goals, policies and objectives integrated into other elements of their general plans. “A city, county, or city and county subject to this subdivision shall adopt or review the environmental justice element, or the environmental justice goals, policies, and objectives in other elements, upon the adoption or next revision of two or more (general plan) elements concurrently on or after January 1, 2018.” (Government Code Section 65302(h)(2))



“Disadvantaged Communities” are defined by the following criteria:

“(A) “Disadvantaged communities” means an area identified by the California Environmental Protection Agency pursuant to Section 39711 of the Health and Safety Code or an area that is a low-income area that is disproportionately affected by environmental pollution and other hazards that can lead to negative health effects, exposure, or environmental degradation.”

“(C) “Low-income area” means an area with household incomes at or below 80 percent of the statewide median income or with household incomes at or below the threshold designated as low income by the Department of Housing and Community Development’s list of state income limits adopted pursuant to Section 50093.” (Government Code Sections 65302(h)(4)(A) and 65302(h)(4)(C))

In 2019, El Dorado County did not have any areas identified as “Disadvantaged Communities” or a “low-income area” as defined by the above criteria, and therefore, was not required to incorporate an Environmental Justice Element into the County General Plan.

Air Quality Element:

Similar to the Environmental Justice Element, the new Air Quality Element is mandated for cities and counties with Disadvantaged Communities. Cities and counties with Disadvantaged Communities, as defined by Government Code Sections 65302(h) (4) (A) and 65302(h) (4) (C)), must also incorporate an Air Quality Element into their general plans. In 2019, El Dorado County did not identify any Disadvantaged Communities as defined by the above criteria. Therefore, the County was not required to incorporate an Air Quality Element into its General Plan.

7. *The date of the last update to the General Plan.*

The El Dorado County General Plan was last updated on August 6, 2019. (Further information about this last update to the General Plan can be found in the subsection “2019 General Plan Updates” of the General Plan Overview section above in this report.)

8. *Priorities for land use decision making established by the local legislative body (e.g., passage of moratoria or emergency ordinances).*

On March 5, 2019, the Board of Supervisors endorsed a prioritized list of County-initiated long range land use planning projects for Fiscal Year (FY) 2019-20. (Refer to the County’s online [Agenda Calendar](#), Board of Supervisors Agenda Date: 3/5/2019, Item 20, Legistar File: 19-0311).



Tier One priorities for land use decision making included the following: 2019 Housing Element Annual Progress Report, 2019 General Plan Implementation Annual Program Report, 2021 Housing Element Comprehensive Update, Commercial/Multi-Family Residential Development Design Standards in Community Regions, Second Dwelling Unit Ordinance Update, and new Affordable Housing Ordinance. Second Tier Priorities included: General Plan Safety Element Update, General Plan Five-Year Review 2016-2020, and development of three new ordinances (Cultural Resources Ordinance, Infill Incentive Ordinance, and Scenic Corridor Ordinance). The Long Range Planning project prioritization matrix is updated annually to adapt to the Board's current project priorities and reflects the status of the Long Range Planning work program for each calendar year.

Another major priority for land use decision making established by the Board of Supervisors was the adoption of five ordinances on September 10, 2019 for the voter-enacted Measures N, P, Q, R, and S, which authorized the permitting and regulation of commercial cannabis activities in the County. (*Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 9/20/2019, Item 14, Legistar File: 19-1152*). The new commercial cannabis ordinances were codified as Chapter 130.41 (Commercial Cannabis) in Title 130 (Zoning) of the County's Code of Ordinances. (Municode: https://library.municode.com/ca/el_dorado_county/codes/code_of_ordinances?nodeId=TIT130ZO_ART4SPUSRE_CH130.41COCA)

9. *Goals, policies, objectives, standards or other plan proposals that need to be added or were deleted, amended, or otherwise adjusted.*

On August 6, 2019, amendments were made to four General Plan policies in the Land Use Element, two policies in the Public Health, Safety, and Noise Element, and one policy in the Transportation and Circulation Element. (*Details about these amendments can be found in the subsection "2019 General Plan Updates" of the General Plan Overview section above in this report.*)

10. *One or more lists of the following, including reference to the specific General Plan element or policy, status (i.e. approved/denied, initiated/ongoing/ completed, etc.) and brief comment on how each advanced the implementation of the General Plan during the past year: a) Planning activities initiated - These may include, but are not limited to, master plans, specific plans, master environmental assessments, annexation studies, and other studies or plans, b) General Plan Amendments - These may include agency-driven as well as applicant-driven amendments, and c) Major development applications processed.*

A list of incomplete Implementation Measures, including those measures in either progress or remaining to be addressed as of calendar year 2019, is included in the discussion of each Element below in this report. Planning activities initiated, General Plan Amendments, and major development applications processed during the calendar year 2019 are included in Section 6 (Planning and Development Activities) of this report.



- 11. *Additional Content: Relevant to General Plan Implementation or Long-Range Planning Efforts. OPR recommends that jurisdictions augment the above content by submitting additional information such as long-term planning projects, actions, or measures relevant to that jurisdiction's long-term strategic plan.***

Discussions of the County's long-term planning projects, implementation measures, and General Plan implementation actions are included under the appropriate sections of this report.



4. GENERAL PLAN ELEMENTS

Following is a summary of each of the nine Elements included in the County's General Plan.

Land Use Element

The Land Use Element sets forth specific goals, objectives, policies and maps to guide the intensity, location and distribution of land uses. This Element highlights planning strategies to produce a land development pattern supporting several key principles to: 1) make the most efficient and feasible use of existing infrastructure and public services; 2) provide for new and existing development that promotes a sense of community; 3) define those characteristics which make the County "rural" and provide strategies for preserving these characteristics; 4) provide opportunities for positive economic growth in such areas including employment, tourism, increased retail sales and high-technology industries; and 5) provide guidelines for new development that maintains and enhances the quality of the County.

The General Plan Land Use Diagram ([Figure LU-1](#) in the General Plan) is a map that delineates areas where future lower-density rural and agricultural uses are likely to continue and/or expand. The Land Use Map also identifies where higher density growth and urban/suburban activities are anticipated to occur.

The Land Use Map contains three primary regions for various types of land uses: 1) Community Regions, bounded by a limit line demarcating where urban/suburban uses will be developed; 2) Rural Centers, also bounded by a similar limit line, to identify existing defined places that provide goods and services to surrounding rural areas; and 3) Rural Regions which are lands not contained within the boundaries of Community Regions or Rural Centers. Rural Regions provide a land use pattern that maintains the open character of the County, preserves its natural resources, recognizes the constraints of the land and infrastructure, and preserves outlying agricultural and forest/timber resources for future generations.

Under the Land Use Element, an important component of the General Plan Implementation Plan also includes an annual monitoring of "useful" growth indicators during the previous calendar year (General Plan Policies 2.9.1.1 and 2.9.1.6) including: a) population growth; b) employment capacity; c) land development activity; d) new housing starts; and e) availability of future housing.

The results of this annual monitoring are analyzed to determine if housing and commercial inventory is adequate to meet General Plan goals and objectives. General Plan parcel monitoring includes tracking the number of residential parcels approved since 1999. Based on the results of regular monitoring since 1999, nearly all home construction in El Dorado County is derived from one of the following:



1. Existing entitlements for new tentative residential lots in place as of 1999, including Specific Plans and Development Agreements for the creation of new lots;
2. Developments for which a Tentative Subdivision or Parcel Map was approved prior to 1999;
3. Building permits issued before 1999; and
4. Legal lots existing prior to 1999.

Regular monitoring has found the following:

- As of calendar year 2019, no new Specific Plans (SP) had been approved prior to 1999.
- Less than 1,000 new tentative residential lots (“entitlements”) have been approved countywide outside of SP areas since adoption of the General Plan. Out of the 1,000 lots, approximately 330 new residential parcels were created or entitled between January 1999 through December 2019.
- Recent monitoring of discretionary development between calendar years 2018 and 2019 noted changes in the number of requests for new residential lots as follows:
 - Requests for new residential lots via Tentative Subdivision Map substantially decreased. In calendar year 2019, no new residential lots were requested (zero Tentative Maps), compared to 535 new lots requested (four Tentative Maps) in 2018.
 - Applications for residential Tentative Parcel Maps increased. In calendar year 2019, 9 residential Tentative Parcel Maps were submitted (for 29 residential lots), compared to 2 residential Tentative Parcel Maps (for 8 residential lots) submitted in 2018.
- During the monitoring period from 2000–2019, a growth trend continued in various sectors of commercial, non-residential development including the following:
 - Approximately 878¹ total building permits were finalized (completed) with new employment-generating square footage; and
 - Approximately 6,312,971¹ new square feet of employment-generating commercial/industrial/research and development space was created.
- During calendar year 2019:
 - 18 building permits were finalized (completed) with new employment-generating square footage; and
 - Approximately 332,000 new square feet of employment-generating capacity was created (approximately 218,000 more square footage than reported for 2018).



Notes:

¹For purposes of this report, non-residential building permit square footage excludes building permits deemed unlikely to generate permanent employment capacity (e.g. canopies, cell tower permits, decks, foundations, temporary commercial buildings, airplane hangars, misc. agricultural permits, etc.).
Sources: El Dorado County Planning/Building Department and El Dorado County Surveyor's Office (2019).

Note: Numbers from monitoring period 2000-2019 are rounded.

As directed by General Plan Policies 2.9.1.2, 2.9.1.3 and 2.9.1.4, during the five-year review, if the monitoring results indicate that the distribution of growth varies significantly from the major assumptions of the General Plan, the County may make appropriate adjustments to the Plan's development potential, including:

1. Increasing or decreasing the capacity of one or more housing types (e.g. more multi-family vs. single-family; replacement of apartment lands with single-family small lot developments, etc.);
2. Changing the distribution of projected growth, including the adjustment of Community Region and Rural Center boundaries; and
3. Prioritizing infrastructure expenditures such as road improvements to direct new growth into opportunity areas.

A review of historic and forecasted population growth, new housing starts (issued single family and multi-family permits), forecasted housing supply, and new non-residential square footage (employment capacity) is found in Appendix A.

In 2019, the General Plan Implementation Plan for the Land Use Element continued to remain at 14 out of 22 implementation measures completed (64%). Five measures are in progress (23%) and three measures remain to be addressed (13%) as shown in Appendix B.

Transportation and Circulation Element

The Transportation and Circulation Element provides the framework for decisions in El Dorado County concerning the countywide transportation system as required by California Government Code Section 65032. The system includes facilities for various transportation modes, including roads, transit, non-motorized and aviation. This element provides for coordination with the incorporated cities within the county, El Dorado County Transportation Commission, Sacramento Area Council of Governments, Tahoe Regional Planning Agency, and state and federal agencies that fund and manage the county's transportation facilities. The Transportation and Circulation Element reflects the urban and rural diversity of the unincorporated areas of El Dorado County and establishes standards that guide the development and circulation maintenance of the



transportation system, including access to the road and highway system required by new development.

During 2019, the County continued to implement planning efforts to facilitate a safe, multi-modal road and trail network. During 2019, ongoing use of the County Travel Demand Model (TDM) assisted the County with projects such as the Annual Update to the TIM Fee Program and several site-specific development project analyses.

On August 6, 2019, the County deleted Policy TC-Xa(3), via Executed Resolution 125-2019, as it had been replaced in 2018 by Transportation and Circulation Element Policy TC-Xc. Policy TC-Xc continues the requirement for developer-paid traffic impact fees combined with any other available funds to fully pay for building all necessary road capacity improvements to fully offset and mitigate all direct and cumulative traffic impacts from new development.

In 2019, the General Plan Implementation Plan for the Transportation and Circulation Element continued to remain at 15 of 27 measures completed (55%). Eight measures (30%) are in progress and four measures (15%) remain to be addressed as shown in Appendix B.

Housing Element

The State of California identifies the provision of adequate and affordable housing for every Californian as a statewide goal. The Housing Element must meet the requirements of California Government Code Sections 65583 and 65584, which require local governments to adequately plan to meet the existing and projected housing needs of all economic segments of the county. State law requires the Housing Element to contain a program which sets forth a five-year action plan of the local government to implement the goals and objectives of the Housing Element. With the passage of Senate Bill 375 in 2008, Housing Element Law under Government Code Section 65588 was modified to align that time period to eight years for those governments located within a region covered by a regional transportation planning agency, such as the Sacramento Area Council of Governments (SACOG). The County's Housing Element, updated in 2013 and certified by HCD on November 13, 2013, is valid for the 2013-2021 planning period. The County's progress in meeting Housing Element goals is addressed in the County's 2019 Housing Element Implementation Annual Progress Report, included as Appendix C. This report details the County's progress in meeting regional housing needs, as well as removing governmental constraints to the development of affordable housing.

During calendar year 2019, 33 implementation measures (82%) were deemed complete and seven measures (18%) were in progress (40 measures total) as shown in Appendix B.

The 2013-2021 Housing Element is available on the County website at:

<https://www.edcgov.us/government/planning/housing/documents/2013-2021%20Housing%20Element.pdf>



Public Services and Utilities Element

The purpose of the Public Services and Utilities Element is to promote a pattern of development which maximizes the use of existing services while minimizing the costs of providing new facilities and services. Although the Public Services and Utilities Element is not required by State law, the subjects addressed in this Element are critical to the County's future growth and development. The implementation of the Public Services and Utilities Element has largely been completed prior to calendar year 2013, with 19 implementation measures (86%) deemed complete and three implementation measures (14%) still in progress as shown in Appendix B.

Public Water Resources Planning

In 2019, County staff from the Planning and Building Department and the Agriculture Department collaborated with the El Dorado County Water Agency (EDCWA) and the water purveyors serving El Dorado County on a comprehensive update of the Water Resources Development and Management Plan (WRDMP). The primary goal of the WRDMP is to assist the County of El Dorado in realizing its General Plan through prudent and integrated water management. The WRDMP contains a land use plan for economic development and integrated natural resource protection and management. The updated WRDMP was completed and adopted by the EDCWA Board on October 21, 2019. The 2019 WRDMP is posted on the EDCWA website at: https://www.edcgov.us/Water/Documents/2019_WRDMP_Final.pdf

Public Health, Safety, and Noise Element

The overall focus of the Public Health, Safety, and Noise Element is to provide guidelines for protecting El Dorado County residents and visitors from existing and potential health, safety or noise hazards in El Dorado County. This Element is consistent with the requirements in California Government Code Section 65302 and other applicable sections. Specifically, Section 65302(g) requires communities to identify "any reasonable risk associated with the effects of seismically induced surface rupture, ground shaking, ground failure, tsunami, seiches, and dam failure; slope instability leading to mudslides and landslides, subsidence and other geologic hazards known to the legislative body; flooding; and wildland and urban fires." The Public Health, Safety and Noise Element addresses community noise limitations, in accordance with Government Code Section 65302(f).

Recent legislation (AB 747, SB 379, and SB 1035) requires that the safety element of the General Plan be reviewed and updated if necessary, upon each revision of the housing element or local hazard mitigation plan, but not less than once every 8 years. On September 18, 2018, the Board adopted ROI 193-2018 to amend the County General Plan Housing Element in 2021. The 2021 Housing Element Update will cover the eight (8) year period from August 31, 2021 through August 31, 2029 and is targeting the Board's adoption by May 2021. On May 14, 2019, the Board adopted ROI 068-2019 to amend the County General Plan Public Health, Safety and Noise Element.



The safety element update also requires addressing climate adaptation and resiliency strategies in accordance with Government Code Section 65302 (g)(4). Assembly Bill 747 amends Section 65302.15 to require that the safety element identify evacuation routes and their capacity, safety, and viability under a range of emergency scenarios. Senate Bill 379 requires that the safety element update include a climate change vulnerability assessment, measures to address vulnerabilities, and comprehensive hazard mitigation and emergency response strategy. Senate Bill 1035 requires the safety element to be reviewed and revised as necessary to address climate adaptation and resiliency strategies and after these revisions, the planning agency to review and if necessary, revise the safety element upon each revision of the housing element or local hazard mitigation plan, but not less than once every 8 years, to identify new information relating to flood and fire hazards and climate adaptation and resiliency strategies applicable to the city or county that was not available during the previous revision of the safety element. The Safety Element Update is targeted for completion in Fall 2021.

In 2019, the General Plan Implementation Plan for the Public Health, Safety and Noise Element continued to remain at 24 out of 25 implementation measures completed (96%). Only one measure is remaining and in progress (4%) as shown in Appendix B.

Conservation and Open Space Element

The purpose of the Conservation and Open Space Element of the General Plan is to address the management, preservation, and conservation of natural resources and open space of El Dorado County. Management of the County's resources assures the availability of those resources to future generations and the realization of their full economic potential. Pursuant to Government Code Section 65302, both a conservation and an open space element must be included in a General Plan. The El Dorado County General Plan combines these two elements into the Conservation and Open Space Element and satisfies the legal requirements for the Conservation and Open Space Elements defined in the Government Code, Sections 65302(d) and 65560, respectively.

During 2019, implementation of the Conservation and Open Space Element remained at 14 of 19 Implementation Measures completed (74%). Five measures are in progress (26%) as shown in Appendix B.

Agriculture and Forestry Element

The Agriculture and Forestry Element addresses the conservation, management, and utilization of the County's agricultural and forest lands. Prudent management of the County's agriculture and forestry resources is needed to provide future generations with opportunities to experience both the economic benefits and rural lifestyle residents now enjoy. This current management strategy involves maintenance of large parcel sizes and minimization of incompatible land use encroachment into these resource rich lands.



The County's Implementation Plan for the Agriculture and Forestry Element is fully consistent with state law requirements regarding the following:

1. Distribution, location and use of agricultural lands;
2. Conservation, development and utilization of natural resources; and
3. Creating and maintaining open space for managed production of agricultural resources.

During calendar year 2019, implementation of the Agriculture and Forestry Element remained at nine out of 12 Implementation Measures completed (75%). The remaining three measures (25%) are still in progress as shown in Appendix B. Key planning efforts to implement this Element included an ongoing agricultural and forest lands suitability evaluation (Implementation Measure AF-C) and development of a program to mitigate for loss of agricultural land (Implementation Measure AF-F) as discussed under the Agricultural Lands Evaluation and Mitigation For Loss of Agricultural Lands sections below.

Agricultural Lands Evaluation



Land Use Element Implementation Measure AF-C requires development and implementation of procedures to evaluate the suitability of land for both agricultural and forest production uses. In July of 2009, the County Agriculture Department inventoried parcels in close proximity to existing Agricultural Districts and analyzed those parcels using the following criteria: General Plan land use designations, parcel size, soil type, elevation, present land use, current Williamson Act contracts, and slope. Between July 2009 and June 2010, the Agricultural Commission notified over 580 property owners and held 10 public meetings to address 17,000 acres of proposed additions. This analysis was received by the Board of Supervisors through a Resolution in January 2011, which directed the Development Services Department to proceed with the recommendations of the Agricultural Commission and prepare a draft revision to the Agricultural District boundaries. Agricultural District boundary amendments were incorporated into the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA-ZOU) project, completed in December 2015. Additional agricultural lands evaluation was completed in 2018 as part of the Agricultural Department's ongoing assessment of suitable vineyard soils. This project is anticipated to be completed by 2021.

Mitigation for Loss of Agricultural Lands

Agriculture and Forestry Element Implementation Measure AF-F (parts 1 and 2) requires development of a threshold of significance for the loss of agricultural land related to development projects and a means to mitigate for this loss. On November 20, 2018, the Agriculture Department, in consultation with the Agricultural Commission, presented a conceptual proposal to the Board of Supervisors for an agricultural conservation easement program to be implemented by either a Board of Supervisors policy, resolution and/or ordinance that would create voluntary conservation easements to protect agricultural lands in perpetuity in association with new applications for



subdivision maps or rezones. In 2019, over multiple meetings of the Agricultural Commission, criteria were developed to create conservation easement program guidelines for evaluating suitable parcels. The project will be brought back to the Board of Supervisors in 2020.

Parks and Recreation Element

The Parks and Recreation Element establishes goals and policies that address the long range provision and maintenance of parks and recreation facilities needed to improve the quality of life of existing and future El Dorado County residents. The overall focus of the Parks and Recreation Element is on providing recreational opportunities and facilities on a regional scale, including trails and waterways; securing adequate funding sources; and increasing tourism and recreation-based businesses. The Element also addresses the location, demand, management, and provision of parks and recreation facilities.

For calendar year 2019, implementation of the Parks and Recreation Element remained at 8 of 14 implementation measures completed (57%). Five measures are in progress (36%) and one measure remains to be addressed (7%) as shown in Appendix B. Below is a list of significant accomplishments from the Parks and Trails Division during calendar year 2019.

- Began development of the sanitation removal program for the Rubicon with the assistance of the volunteers and user community for the Rubicon Trail;
- Entered into a Memorandum of Understanding with Placer County and the Forest Service for the Rubicon Trail;
- Received funding from the State of California, Parks and Recreation Off-Highway Motor Vehicle Recreation (OHMVR) grant program for: Operations and Maintenance of the Rubicon Trail (\$745,763); Education and Safety (\$101,908); Planning (\$140,965); Restoration (\$51,120); and
- Received \$88,265 in funding (three year grant) from the State of California, Parks and Recreation OHMVR grant program for restoration of the Sacramento Placerville Transportation Corridor (SPTC);
- Received a grant from the California Conservation Corps for fuel reduction on the SPTC;
- With the assistance from volunteers, 2 bridges were installed on the SPTC natural trail for a 10-mile natural trail from Latrobe to the western County Line;
- Completed natural trail design for the El Dorado Trail/SPTC, currently in the permit phase;
- Completed extensive maintenance work on the Rubicon Trail;
- Completed the 2018 Annual Rubicon Trail Report;
- Completed the 2018 River Management Plan Update;
- Continued ADA improvements at Forebay Park in Pollock Pines;
- Public process and planning for the Old Depot Road for a proposed bike park; and
- Entered into negotiations with the El Dorado Hills CSD for the Bass Lake Parks Property.



Economic Development Element



Although an economic development element is not a required element under state law, California Planning law states that “the General Plan may include any element(s) or address any subject(s) which relate to the physical development of the county (Government Code Section 65303).” The Economic Development Element has been included in the County’s General Plan to strengthen community development activities, enhance economic growth and reinforce the planning process as a positive part of economic development. In addition, this Element seeks to improve local business climate by recognizing sub-regional constraints and opportunities, expanding the local tax base and enhancing employment opportunities throughout the County.

Prior to 2019, implementation of the Economic Development Element remained at 48 of 48 implementation measures completed (100%); therefore, the Economic Development Element is considered fully implemented.

The Office of Economic Development accomplishments during 2019 are highlighted below:

- Continued collaboration with the Chief Administrative Office for a system-wide approach to Economic Development objectives that involve multiple County departments while strengthening partnerships with the El Dorado County Office of Education and local Chambers of Commerce;
- In 2019, the Office of Economic Development added resources to the department by adding several new positions; which are continuing to build a County-wide Economic Team and Culture;
- In lieu of pursuing a 90-day Permit Processing time frame, a County-wide Economic Development Project Team was created to provide timely, professional, and accurate business liaison services to businesses looking to expand or locate in the County;
- Between 2017 and 2019, the three-year small business loan approvals have increased 13.8% for El Dorado County;
- Improved communication, outreach and image development by routinely updating the Elevate to El Dorado Website that includes the County Promotional Video, Updated County Profile, County Economic and Demographic Profile, Demographic Snapshot, Site Selection Tools and Interactive Business Park Story Map;
- Marketing efforts were increased with the use of social media outlets, sponsorship of Greater Sacramento Economic Council and Tahoe Prosperity events, and a ‘Shop Local’ banner was hung over Main Street, Placerville;
- Economic Development, in collaboration with John Krueger dba National Real Estate Market Advisors, is reaching out to businesses County-wide through Outreach Surveys to improve communication and knowledge of business retention and expansion;



- In November of 2019, the County initiated an effort with Economic and Planning Systems, Inc. (EPS) to identify leading areas in the County that could be prioritized to accommodate future nonresidential development. Following the identification of top opportunity areas, EPS will prepare a real estate market analysis to evaluate support for nonresidential development in the identified opportunity areas, as well as any barriers that may preclude development, including requisite infrastructure improvements. This effort is the first step in the process to implement Land Use Element Measure LU-P which is: “Establish a program including appropriate criteria for designating Opportunity Areas; program shall include setting priorities for public infrastructure and funding support.”
- Continued countywide discussion regarding Broadband, which is now considered critical infrastructure for economic development;
- Focused efforts on workforce housing is a high priority component for Economic Development;
- Provided small business technical assistance training programs to new and existing businesses on the Western Slope and in the Tahoe Basin with the Golden Sierra Job Training Agency, the U.S. Small Business Association, and Community Development Block Grant (CDBG) funding;
- Continued collaboration with the Board of Supervisors to establish a County-wide Strategic Plan for Economic Development, providing regular updates in the form of emails, memos and Board presentations in March, October and November;
- Maintained partnership with the Greater Sacramento Economic Council (GSEC) for Economic Development business resources and recruitment support; and
- Sponsored and attended the 2019 Tri-County Job Fair.



5. GENERAL PLAN IMPLEMENTATION PLAN

The General Plan Implementation Plan includes County activities, processes, reports, programs, assessments, plans and timeframes that are necessary to achieve the General Plan's goals and policies. Since General Plan adoption, the Implementation Plan has been periodically amended by the Board in association with several General Plan amendments.

The Implementation Plan is organized into nine categories, grouped by Element: 1) Land Use, 2) Transportation and Circulation, 3) Housing, 4) Public Services and Utilities, 5) Health, Safety and Noise, 6) Conservation and Open Space, 7) Agriculture and Forestry, 8) Parks and Recreation, and 9) Economic Development. Each category provides program-level strategies to implement each Element. Within each Element category, specific implementation measures are described, along with references to General Plan policies supporting each individual measure. In many cases, implementation measures may implement multiple General Plan policies. In some instances, changes to the Zoning Ordinance or other County codes may be necessary before additional progress can be made to accomplish implementation actions. One example is the requirement to comprehensively regulate noise by adopting a Noise Ordinance (Measure HS-I) where revisions to the existing Zoning Ordinance (or a new Noise Ordinance) are necessary in order to limit noise-generating activities.

Each General Plan policy includes one or more implementation measures or programs as a mechanism for its implementation.

As part of the General Plan implementation process, the County is also required by state law to implement a Mitigation Monitoring Program, or MMP. The MMP is a valuable tool to regularly review and assess the progress of specific mitigation measures incorporated into the General Plan to reduce environmental damage [*Public Resources Code Sections 21081.6 and 21081.6(b); Government Code Section 65400; and CEQA Guidelines Sections 15091.d and 15097, 15097(b)*]. In addition to state law requirements, the General Plan also requires regular reviews of these same (environmental) mitigation measures [General Plan Policy 2.9.1.5]. As all mitigation measures have been incorporated into the Implementation Plan, the General Plan is deemed "self-mitigating." Therefore, all mitigation measures are included in the Implementation Plan, with the status of many implementation measures directly affecting the completion of the MMP.



6. PLANNING AND DEVELOPMENT ACTIVITIES

Other planning and development activities in 2019 included three General Plan Amendments, six Zoning Ordinance Amendments, and 166 Discretionary Development Applications that were approved.

General Plan Amendments

New development projects that do not conform to the General Plan may request General Plan Amendments (“GPAs”) that might alter specific aspects of the General Plan when such a change is found to be consistent with the General Plan’s overarching goals, strategies and objectives. The following three General Plan Amendments were initiated during calendar year 2019.

General Plan Amendments Initiated in 2019

Privately-Initiated

El Mirage Plaza (GPA19-0003)

On September 16, 2019, a request was submitted to amend the General Plan Land Use Designation from Multifamily Residential (MFR) to Commercial (C) for Assessor’s Parcel Number 327-150-003. This request is also associated with both a tentative map TM17-1531 (12 lots), and a proposed rezone (Z19-0006) from split zoning of Community Commercial-Planned Development (CC-PD) and Multi-Unit Residential-Planned Development (RM-PD) to Community Commercial-Planned Development (CC-PD) in the El Dorado area.

County-Initiated

General Plan Amendment (GPA19-0001) and Rezone (Z19-0003)

On August 6, 2019, the County amended General Plan Land Use Designations for portions of two parcels and rezoned 25 parcels to correct documented mapping errors via Executed Resolution 126-2019 (GPA19-0001) and Executed Ordinance 5106 (Z19-0003).

General Plan Amendment (GPA19-0002)

On August 6, 2019, the County amended three General Plan Elements with text updates (Land Use Element; Public Health, Safety, and Noise Element; and Transportation and Circulation Element) via Executed Resolution 124-2019 and Executed Resolution 125-2019. *(Additional information about these amendments can be found in the subsection “2019 General Plan Updates” of the General Plan Overview section above in this report.)*



Zoning Ordinance / Zoning Map Amendments

The Zoning Ordinance is the primary tool for administering the General Plan. While the General Plan identifies broad land use designations, the Zoning Ordinance identifies parcel-specific uses and development standards. As mandated by the State, the Zoning Ordinance must be consistent with the General Plan. For consistency purposes, changes made to the General Plan may also require a corresponding update to the Zoning Ordinance. New Zoning Ordinance text and map amendments processed by the County in calendar year 2019 are noted below.

In 2019, the County initiated two Zoning Ordinance amendments as noted below.

Vacation Home Rental (VHR) Title 130 Minor Amendment

On November 27, 2018, the County-initiated a Title 130 Zoning Ordinance minor amendment to remove and relocate provisions for Vacation Home Rentals (VHR) from Title 130 to Title 5 (Business Taxes, Licenses and Regulations) of the County Ordinance Code to consolidate regulations for VHR uses (File OR18-0002). The minor changes included but were not limited to: 1) Revisions to three Matrices of Allowed Uses (Sections 130.21.020, 130.22.020, and 130.24.020) to remove the requirement for an Administrative Permit (A) for Vacation Home Rentals; 2) Removal of the Vacation Home Rental Heading from Section 130.40.370; and 3) Corrections to inaccurate or obsolete code and document references. The Board of Supervisors approved this amendment to the Zoning Ordinance via Ordinance 5097 executed on January 8, 2019.

Cannabis Regulation Program

On September 10, 2019, the Board of Supervisors adopted five ordinances for the voter-enacted Measures N, P, Q, R, and S, which authorized the permitting and regulation of commercial cannabis activities in the County. (Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 9/20/2019, Item 14, Legistar File: 19-1152). The new commercial cannabis ordinances were codified as Chapter 130.41 (Commercial Cannabis) in Title 130 (Zoning) of the County's Code of Ordinances. "Taxation of Commercial Cannabis Activities" was renumbered with amendments in Chapter 22 of Title 3, entitled "Revenue and Finance." Municode link:

https://library.municode.com/ca/el_dorado_county/codes/code_of_ordinances?nodeId=PTAGECOOR_TIT3REFI_CH3.22TACOCAAC

Additional information on the County's cannabis regulation program can be found at the cannabis webpage: <https://www.edcgov.us/Government/planning/Cannabis/Pages/Cannabis-Information-Home-Page.aspx>



Parcel Rezones

Six amendments to the Zoning Map were initiated during calendar year 2019 as summarized below.

County-Initiated

Rezone (Z19-0003): On August 6, 2019, the County rezoned 25 parcels to correct documented mapping errors via Executed Ordinance 5106. This rezone is also associated with General Plan Amendment GPA19-0001 as indicated in “General Plan Amendments Initiated in 2019” section above.

Privately-Initiated

Paye Rezone (Z19-0001): Submitted on February 12, 2019, this project (File Z19-0001) consists of a request for zone change from Open Space (OS) to Residential Estates-5 (RE-5). This request is also associated with Tentative Parcel Map application P19-0001.

Navion Court Rezone (Z19-0002): Submitted on May 7, 2019, this project (File Z19-0002) consists of a request for a rezone change to add the Planned Development (-PD) Combining Zone to the existing Multi-unit Residential (RM) Zone.

Meadow Oak Townhomes Rezone (Z19-0004): Submitted on June 14, 2019, this project (File Z19-0004) consists of a request for a rezone change add the Planned Development (-PD) Combining Zone to the existing Multi-unit Residential (RM) Zone. This request is also associated with tentative parcel map application P19-0006 and planned development application PD19-0004.

Dorado Oaks Rezone (Z19-0005): Submitted on June 14, 2019, this project (File Z19-0005) consists of a request for a rezone change of an 8.94-acre portion of the 142.4-acre project site to add the Planned Development (-PD) Combining Zone to the existing Multi-unit Residential (RM) Zone. This request is also associated with tentative subdivision map application TM18-1538 and planned development application PD19-0005.

El Mirage Plaza Rezone (Z19-0006) : Submitted on September 13, 2019, this project (File Z19-0006) consists of a request for a rezone change to revise the project site zoning designations from split zoning of Community Commercial-Planned Development (CC-PD) and Multi-Unit Residential-Planned Development (RM-PD) to Community Commercial-Planned Development (CC-PD), and also remove the Transportation Corridor (TC) Zones from portions of the project site. This request is also associated with Tentative Subdivision Map application TM17-1533 and General Plan Amendment GPA19-0003.



Discretionary Development Applications

In 2019, 166 discretionary development applications were submitted to the County. Discretionary development applications are subject to conditions of approval that require consistency with General Plan goals and objectives. A series of discretionary development applications for Commercial Cannabis were made available to the public for the first time on November 18, 2019. The series of discretionary development applications for Commercial Cannabis include Commercial Cannabis Pre-Applications, Commercial Cannabis Use Permits, and Commercial Cannabis Annual Operating Permits. The discretionary development applications received by the Planning and Building Department during calendar year 2019, including Commercial Cannabis applications are summarized in Table 1 below (on the next page).



Table 1: Summary of Discretionary Development Applications Filed in 2019 ^{1, 2, 3}

Application Types	Applications Submitted in 2019			
	New Request	Approved	Denied/ Withdrawn/ Unpaid/Hold	Still in Process
Commercial Cannabis	23			23
Conditional Use Permits	38	21	6	11
Design Review Permits	12	4	1	7
Development Agreements				
Development Plans	10	1	1	8
Discretionary Certificates of Compliance	4	1	0	3
General Plan Amendments ₁	1			1
Minor Use Permits	2	1	1	
Parcel Maps	18	3	2	13
Pre-Applications	17	5	2	10
Rezoning ₁	6	1		5
Specific Plans	1			1
Subdivision Maps	12	2		10
Temporary Use Permits	16	15		1
Variations	6		1	5
Williamson Act Contracts				
Totals	166	54	14	98

Table 1 Notes:

1. Table only identifies applications initiated in 2019.
2. County-initiated projects [(“Gov”) files, County-initiated General Plan Policy Amendments, Zoning Ordinance revisions] and administrative projects [Lot Line Adjustments, Vacation Home Rentals, and Site Plan Reviews] are not included.
3. Multiple discretionary development applications may be filed for the same project. For application details, refer to the Planning Services “eTRAKiT” webpage below:
<https://edcgov.trakit.net/eTRAKiT/Search/project.aspx>



7. ADDITIONAL CONTENT

A. Review of: Interagency or intergovernmental coordination efforts and identify areas for improvement. This may include participation in a regional blueprint or partnerships with State or Federal programs.

During 2019, the County continued ongoing intergovernmental coordination with the City of Placerville regarding City/County housing programs and various opportunities to streamline delivery of public services and programs. The County also coordinated regional transportation planning efforts with the El Dorado County Transportation Commission (EDCTC) including participation in monthly meetings with EDCTC staff, stakeholder and technical advisory committees for various grant funded projects, the SB 743 Implementation Project, the Regional Transportation Plan (RTP) Update, and the Active Transportation Plan (ATP) Update. The County also coordinated with the Sacramento Area Council of Governments (SACOG) by participating in meetings with SACOG's Regional Planning Partnership, Planners Committee, SB743 Implementation Working Group, Model Update Working Group, and Regional Smart Region ITS Partnership. Ongoing coordination efforts included providing input in the updates to the region's long-range Metropolitan Transportation Plan/Sustainable Communities Strategy (MTP/SCS), distribution of affordable housing in the region, Regional Housing Needs Assessment (RHNA) and planning efforts related to land use, transportation, and air quality. During 2019, the County also participated with Caltrans on Caltrans District 3 Region Managed Lanes Working Group, Broadband coordination, Caltrans Hot Spots study and began coordination efforts with the Tahoe Regional Planning Agency (TRPA) on the update to their travel demand model and implementation of SB 743.

B. Review of: The implementation of mitigation measures from the General Plan Final Environmental Impact Report or Negative Declaration.

The review of the implementation of the mitigation measures is addressed in the "General Plan Implementation" section of this report.

C. Review of: Equity planning considerations of the General Plan, such as impacts on particular ethnic or socioeconomic population groups (i.e., environmental justice issues).

The review of the equity planning consideration of the General Plan, such as impacts on particular ethnic or socioeconomic population groups (environmental justice) were not analyzed or addressed as a separate element component of the 2004 General Plan. The California Environmental Protection Agency (EPA) created an Environmental Justice Task Force in 2016. The Environmental Justice Task Force's mission is to facilitate the use of environmental justice considerations in compliance and enforcement programs and enhance communications with community members to maximize benefits in disproportionately impacted areas. The Environmental Justice Task Force has conducted separate initiatives in parts of Fresno and Los Angeles with the goal of



increasing compliance with environmental laws in these areas. The EPA has developed “CalEnvironScreen Version 3.0,” which is a screening tool used to help identify California communities that are disproportionately burdened by multiple sources of pollution. In 2019, according to this data source, El Dorado County continues to rank between the lowest 20% of California communities with multiple sources of pollution; therefore, making El Dorado County a low risk for environmental justice issues. Additional information can be found at the California EPA website at <https://calepa.ca.gov/envjustice/>. Further analysis will be required to identify Disadvantaged Unincorporated Communities (DUCs), ethnic, or socioeconomic population groups in El Dorado County. If these disadvantaged communities are identified, then it will trigger the need to create a scope of work to adopt an environmental justice element, or environmental justice goals, policies, and objectives integrated into other elements such as the Land Use and Housing Element of the General Plan.

D. Summarize efforts to: Promote infill development, reuse, and redevelopment particularly in underserved areas while preserving cultural and historic resources.

The County’s Mixed Use Design Manual, adopted in December 2015, was developed to provide a framework for good design that promotes economic and cultural revitalization while respecting historical foundations, including El Dorado County’s historic Gold Rush heritage. For excellence in design, the Mixed Use Design Manual won the 2017 Award of Excellence in Urban Design from the California Chapter of the American Planning Association, Sacramento Valley Section. The Mixed Use Design Manual is available on the County website:

<https://www.edcgov.us/government/longrangeplanning/landuse/supportingdocuments/feirjuly2015/documents/Mixed-Use-Design-Manual-Final-12-15-2015.pdf>

As of calendar year 2019, two developers are considering mixed-use projects but have not yet submitted complete applications.

E. Summarize efforts to: Protect environmental and agricultural resources and other natural resources.

In 2019, the efforts to protect environmental, agricultural resources, and other natural resources were ongoing implementation of the existing implementation measures. The County of El Dorado does not have anything further to declare that was not already addressed in other sections of this report.

F. Summarize efforts to: Encourage efficient development patterns.

The 2004 General Plan includes vision statements, goals and objectives that encourage efficient development patterns. The development of these visions and strategies serves to provide for the underlying approach of the General Plan. This approach is the identification of distinct planning concept areas where growth will be directed as a



means of providing for a more manageable land use pattern. The concepts of the Plan also recognize that differing levels of service will occur within community and rural areas, as noted below:

1. Community Regions where growth will be directed and facilitated;
2. Rural Centers where growth and commercial activities will be directed to serve the larger Rural Regions; and
3. Rural Regions where resource-based activities are located will be enhanced while accommodating reasonable growth.

In 2019, 166 Discretionary Development Applications (see Table 1 on page 30) were submitted to the County. Conditions of approval require a finding of consistency with the General Plan Vision, Goals and Objectives supporting efficient development patterns.

G. Describe the jurisdiction's strategy for: Economic development - Depending on the needs of your jurisdiction, this analysis could include information on the ratio of jobs to dwelling units, tax revenues, demographics, census information, etc.

The Office of Economic Development, under the Chief Administrative Office, was established to implement the County's economic development strategy. The Office of Economic Development was reassigned from the Chief Administrative Office to the Planning and Building Department on January 29, 2019 by Board of Supervisors Executed Resolution 012-2019 (Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 1/29/2019, Item 31, Legistar file: 19-0033). In calendar year 2019, the Office of Economic Development accomplished several key activities to further the County's economic development goals. These details are discussed in the Economic Development Element section of this report.

H. Describe the jurisdiction's strategy for: Monitoring long-term growth - For example: population growth, employment growth, land use development, and the provision of adequate supporting public services and infrastructure.

General Plan Policies 2.9.1.1 and 2.9.1.2 direct that the County shall monitor on an annual basis and every five years, the rate at which the land inventory is developed, the population and employment growth of the County, and other useful indicators of the County's growth. If the results of this monitoring process indicate that the distribution of growth varies significantly from the major assumptions of this Plan, the County shall make appropriate adjustments to the Plan's development potential by General Plan amendment. In addition to the annual reporting and monitoring data found in this report, the next five-year review for 2016-2020 is anticipated to be completed in October 2021.



I. Outline department goals, objectives, and responsibilities, as they relate to land use planning.

The Planning and Building Department, Planning Services Division, Long Range Planning (LRP) unit is responsible for assisting the Board of Supervisors in developing policies, plans, ordinances, and programs that support the goals and objectives of the County's General Plan. Long range planning involves highly complex and diverse land use and transportation decisions that require a careful balancing of competing economic, environmental, and social interests. Long Range Planning's Mission Statement is to "Serve the needs of El Dorado County's current and future residents, businesses and visitors by providing accurate information, impartial analysis and forums for stakeholder discussions to support well-informed long range planning decisions, and facilitating implementation of Board-adopted plans, policies and ordinances."

On March 5, 2019, the Board endorsed the "Long Range Planning Project Prioritization Matrix for Fiscal Year 2019-20. (Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 3/5/2019, Legistar file: 19-0311)." This matrix prioritized all major County-initiated land use, housing, and stormwater management projects managed by LRP staff. It also included a list of other LRP projects and ongoing responsibilities. On March 17, 2020, an updated Long Range Planning Project Prioritization Matrix for Fiscal Year 2020-21 was presented to the Board of Supervisors for review and direction on new projects to be prioritized and allocation of funding and resources. (Refer to the County's online [Agenda Calendar](#), Board of Supervisors Agenda Date: 3/17/2020, Legistar file: 20-0314).

J. Perform a regional or sub-regional outlook of population growth, housing, job generation, and other socioeconomic trends.

In 2019, Sacramento Area Council of Government (SACOG) staff reached out to El Dorado County long range planning land use and transportation staff early in the planning process for the 2020 Metropolitan Transportation Plan/Sustainable Communities Strategy (MTP/SCS) for input on the growth projections for housing units and jobs from 2016 to 2035 and 2016 to 2040. In March 2019, County planning staff approved, in concept, the draft growth projections for unincorporated area of El Dorado County for the 2020 MTP/SCS. Staff reviewed the final growth projections and found them to be substantially consistent with the draft growth projections. The SACOG Board adopted the 2020 MTP/SCS on November 18, 2019. Additional information can be found on the SACOG website at: <https://www.sacog.org/2020-metropolitan-transportation-plansustainable-communities-strategy-update>



K. Summarize the comments of other boards and commissions on the general plan implementation.

In 2019, staff did not receive any comments from the Board of Supervisors or the Planning Commission regarding the general plan implementation.

L. Identify and monitor customer service improvements and methods to encourage public involvement in planning activities.

In 2019, the Planning and Building Department's focus was to enhance customer service by providing more accurate and timely responses to customers, streamlining procedures, and accepting applications. The Economic Development Division took the lead on implementation of various efforts to improve customer service and to develop corresponding performance measures:

- Establish a baseline (e.g., develop and conduct a survey to discover deficiencies in customer service);
- Post the Ombudsman at the door to interview customers as they exit the Planning and Building Department;
- Determine analytical approach to gauge average amount of staff time to process a discretionary permit;
- Conduct studies to analyze the number of permits processed, the number of referrals to the Ombudsman, the number of referrals to Code Enforcement, the number of appeals, and other data points;
- Use "staple me to a process" method (i.e., follow random applications through the process) to determine where there are inefficiencies in current processes; and
- Develop customer-focused procedures, including more user-friendly applications, which make it easier to apply for permits.

In addition, the County of El Dorado continues to make the "California Public Records Act (PRA) Request Submission and Retrieval System" available online.

[http://eldoradocountyca.mycusthelp.com/WEBAPP/rs/\(S\(urs2lhsit4vyq1dt5pr2ns0c\)\)/supporthome.aspx](http://eldoradocountyca.mycusthelp.com/WEBAPP/rs/(S(urs2lhsit4vyq1dt5pr2ns0c))/supporthome.aspx)

M. Review and summarize grant administration for land use planning activities.

The County administers various grant-funded projects for advancing land use planning activities and support implementation of the General Plan. Below is a summary of the grants administered during the 2019 calendar year.



Long Range Planning Program Summary

On December 10, 2019, the County was conditionally awarded \$310,000 in Senate Bill 2 (SB2) state grant funding. The SB2 funding is for housing-related activities that include design standards for multi-family residential development and pre-approved Accessory Dwelling Unit (ADU) Plan Program. The ADU plan program is projected to encourage the construction of ADUs by offering property owners a pre-approved ADU building plan and optional facades.

Economic Development Program Summary

During 2019, the Office of Economic Development continued the ongoing collaborative project with the El Dorado County Transportation Commission (EDCTC) on the El Dorado Hills Business Park Community Transportation Plan, which will address current and future transportation needs while developing a unified vision for the future development of the El Dorado Hills Business Park. The Office of Economic Development allocated \$18,000 in matching funds towards the overall project grant of \$144,000 dollars, which was awarded on August 13, 2018, as part of the Federal Highway Administration State Planning and Research Part 1 program. The EDCTC is collaborating with the County and other agencies as needed to create a plan for the business park that is supported by and effectively serves stakeholders, tenants, patrons, and the general public. The vision for future development of the business park may require rezoning and general plan amendments to allow additional uses that will complement the vision.

Department of Transportation Program Summary for Grant Funded Projects

During 2019, the Department of Transportation completed several roadway, bridge, active transportation, storm damage repair and erosion control projects for both the West Slope and the Lake Tahoe Basin utilizing a variety of grant funding sources. The projects and funding sources are summarized below.

West Slope:

Airport Road Storm Drainage: Approximately 30-feet of slope adjacent the roadway had slipped out due to the uprooting of a large oak tree. This left a steep vertical at the edge of pavement. Geotechnical investigation of subsurface material was necessary with complex permanent repairs. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Blair Road at EID Canal - Bridge Replacement: The project included replacement of the bridge with culverts at the EID canal crossing, widening and minor alignment at the bridge approaches. The project utilized Highway Bridge Program (HBP) federal funds, Caltrans Regional Surface Transportation Program (RSTP) exchange funds, and Road Funds.



Bucks Bar Road Storm Drainage: An existing culvert under Bucks Bar Road was failing. A sinkhole opened up in line with an existing culvert at the pavement elevation. Permanent repairs required a full road closure and included a full culvert replacement. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Cable Road Storm Damage: High volumes of water caused a significant amount of erosion around the culvert and the adjacent slopes. Permanent repairs included replacement of the existing culvert and slope repairs. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Consumnes Mine Road Bridge Storm Damage: The open space behind the open abutment face had been filled with large boulders and finer rock. During heavy rains, the water levels rose, washing out the rock and finer materials leaving the abutment wall unsupported. The permanent repairs were complex and required significant structural work. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Consumnes Mine Road Bridge Storm Damage (Location 1): Approximately 110-feet of roadway slid out, resulting in a loss of 15-feet of roadway/shoulder width. The permanent repairs were complex and required structural and drainage work. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Consumnes Mine Road Bridge Storm Damage (Location 2): Approximately 100-feet of roadway slid out, resulting in a loss of 10 feet of roadway/shoulder width. The permanent repairs were complex and required structural and drainage work. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

El Dorado Trail – Los Trampas to Halcon: The project included the design and construction of an extension of the El Dorado Trail from the terminus at Los Trampas Drive to Halcon Road. The project utilized Congestion Mitigation Air Quality (CMAQ), State Park Recreation Trail Program (RTP), Transportation Development Act (TDA), and Pollock Pines/Camino Park Zone of Benefit (ZOB) funds.

Fort Jim Road Storm Damage: The 10-foot diameter culvert under Fort Jim at Weber Creek failed, resulting in sinkholes and roadway failures. The permanent repairs are complex and required structural and drainage work. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Francisco Drive ADA Improvements Project: The Project consisted of Americans with Disabilities Act (ADA) improvements at two locations adjacent to Lake Forest Elementary School (School) and Windsor Point Park (Park) in El Dorado Hills. At the Francisco and Schooner Drive intersection, the Project entailed relocating the crosswalk on Francisco Drive to the other side of the Schooner Drive intersection (creating a more



direct route to the School, Park and existing sidewalks). The crosswalk on Schooner was improved with a new delineation. New ADA compliant curbs were installed where warranted to accommodate crosswalks. At the Francisco Drive and Kensington Drive intersection, the Project entailed improving the existing crosswalk delineation, installing new ADA compliant curb ramps and replacing approximately 200 feet of concrete sidewalk. The Project utilized Federal Hazard Elimination funds and Rural Regional Surface Transportation Program (RSTP) funds.

Happy Valley Road Storm Damage: Roadside slip out approximately one mile from the intersection of Happy Valley Road and Mount Aukum Road. The repairs included repairing the roadway to allow one lane in each direction. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Happy Valley Road at EID Canal Bridge: The project included replacement of the bridge at the EID canal crossing, widening and minor improvements at the bridge approaches. The project utilized Highway Bridge Program (HBP) federal funds with Road Fund local funding.

Ice House Road at Jones Fork Silver Creek Bridge Maintenance: The project included joint and paint maintenance work and replacement of the bridge bearings. The project utilized Highway Bridge Program (HBP) and SMUD Upper American River Project Cooperative Agreement funds.

Kyburz Drive Storm Damage: The project permanent repairs included replacement of the existing culver, reconstruction of the damaged roadway and debris cleanup. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Mt. Aukum Road Storm Damage: The project permanent repairs included replacing the existing culvert that varied in depth from 34-feet to 54-feet, under Mt. Aukum. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Newtown Road Storm Damage: Approximately 120-feet of roadway slip out adjacent to the westbound shoulder of Newtown Road near the eastern entrance to Fort Jim Road, leaving a near vertical at the edge of pavement. Subsequent to the initial slide the pavement on the westbound lane had been compromised. Permanent repairs were complex, including significant structural work. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Pony Express Trail Storm Damage: The project included repair of a slip on the north side of the roadway 0.6 mile east of Sly Park Road. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.



Silver Fork Road at South Fork American River – Bridge Rehabilitation: The Project included the rehabilitation of the bridge at the South Fork American River, including replacing the deck with a wider deck. The Project utilized Highway Bridge Program (HBP) federal funds.

Starkes Grade Road Storm Damage: The project repaired the pavement that had slipped several feet northwest of the roadway. Permanent repairs were complex with structure work. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Tahoe Basin:

Elks Club Drive Road Storm Damage: A sinkhole appeared in the roadway due to a failed pipe with oversaturated road base. The project included replacement of the existing culvert and reconstruction of the roadway. The project utilized Federal Disaster Funding, State Disaster Relief, and Road Funds.

Fallen Leaf/Tahoe Mountain Roads Storm Damage: The project repaired the washout between Marina and Glen Alpine Road. The seasonal stream overtopped the bank and washed out the road in two locations. The project anticipated utilizing Federal Disaster Funding, State Disaster Relief, and Road Funds.

Lakeview Avenue Storm Damage: High flows between Silvertip and Saturn caused slope failure, roadway failure, and curb and gutter failure. The project anticipated utilizing Federal Disaster Funding, State Disaster Relief, and Road Funds.

Montgomery Estates Area 2 Erosion Control Project: The project is bounded by Pioneer Trail to the south, Trout Creek to the east and Cold Creek to the west. The project reduces the transport of fine sediment by constructing water quality best management practices (BMPs) prior to reaching Cold Creek and Trout Creek to the maximum extent practicable. The project utilized State Water Resources Control Board funding, Tahoe Regional Planning Agency (TRPA) Water Quality funding, United States Forest Service planning grant, and United States Forest Service Site Improvement grant.

Montgomery Estates Area 3 Erosion Control Project: Trout Creek bound the project to the west, and Cold Creek to the north, and Pioneer Trail to the south. The project reduces the transport of fine sediment by constructing water quality best management practices (BMPs) prior to reaching Cold Creek and Trout Creek to the maximum extent practicable. The project utilized TRPA Water Quality funding, United States Forest Service planning grant, and United States Forest Service Site Improvement grant.



Tahoe Hills Erosion Control Project: The project is within the Tahoe Hills subdivision which is bordered by Highway 89 to the north and south, and by Lake Tahoe to the east. The project area encompasses County ROW, Caltrans ROW, California Tahoe Conservancy, United States Forest Service, and privately owned property. The main goal is to reduce the very fine and fine sediment from the Tahoe Hills subdivision which will ultimately improve the clarity of Lake Tahoe. The project utilized a California Tahoe Conservancy planning grant, TRPA Water Quality grant, United States Forest Service planning grant, and United States Forest Service Site Improvement grant.

N. Provide a technology review such as implementation of Geographic Information Systems (GIS) or establishment of websites.

In 2019, the County continues with ongoing implementation of two new electronic land management tools launched in 2018. The Planning and Building Department developed a new “TRAKiT” planning, permitting, and parcel management system that replaced the antiquated Land Management Information System (LMIS). The public has access to discretionary applications, building permits, the ability to schedule building permit inspections, and research existing code enforcement cases via the following hyperlink: <https://edcgov.trakit.net/eTRAKiT/Search/project.aspx>. In addition, the public can pay for certain building permit fees online via credit card payment.



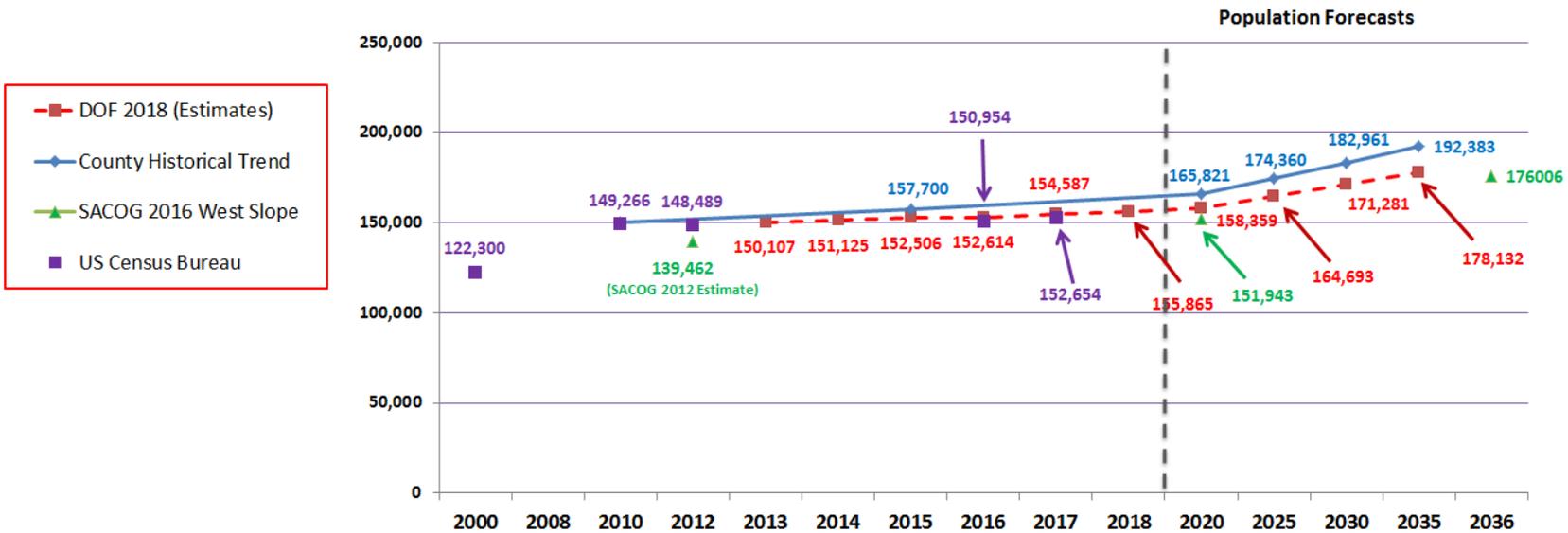
The Assessor’s Office implemented a new “Megabyte” property tax management system that replaced their aging mainframe based system. The new system, purchased from Megabyte Property Tax Systems of Rocklin, CA, was part of the County’s transition away from an old, costly mainframe system to more current, cost-effective, server-based system for many of its internal processes. The new Megabyte system provides a fully integrated functionality the County has been missing among the County Assessor, Auditor-Controller, and Treasurer-Tax Collector, which all have a hand in the administration of property taxes. The unified system leads to internal efficiencies and cost savings to the County. The Megabyte system has a research tool that provides the public with property information online and is available at: <https://parcel.edcgov.us/>.



In 2019, both land management tools have undergone implementation troubleshooting in their rolling out phase, which is expected to occur with the implementation of any new technology database.

APPENDIX A – GROWTH MONITORING CHARTS

El Dorado County Population Data and Forecasts Through 2035* (Excluding Cities of South Lake Tahoe and Placerville)

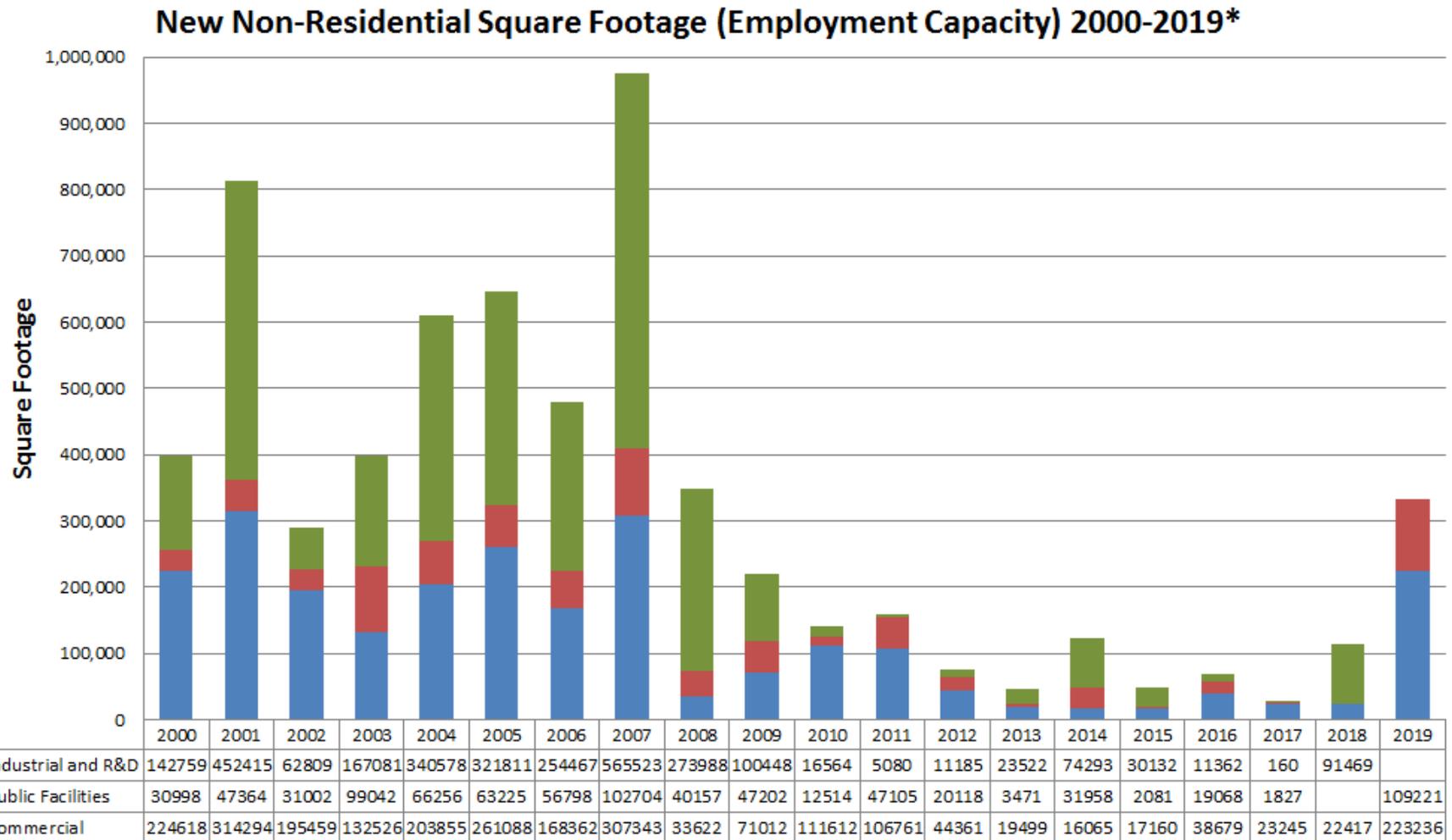


Sources:

1. California Department of Finance (DOF) 2018 Estimates. Estimated population growth for the years 2020 through 2035 was calculated based on the 2018 annual growth estimate of 0.8%.
2. SACOG (Jurisdiction-Level) 2012 Estimate, 2020 and 2036 Regional Projections, released April 2016.
3. US Census Bureau: Decennial Census 2000, 2010 and 2012, 2016, 2017 ACS 5-Year Estimates

*Includes SACOG 2036 Population Projection

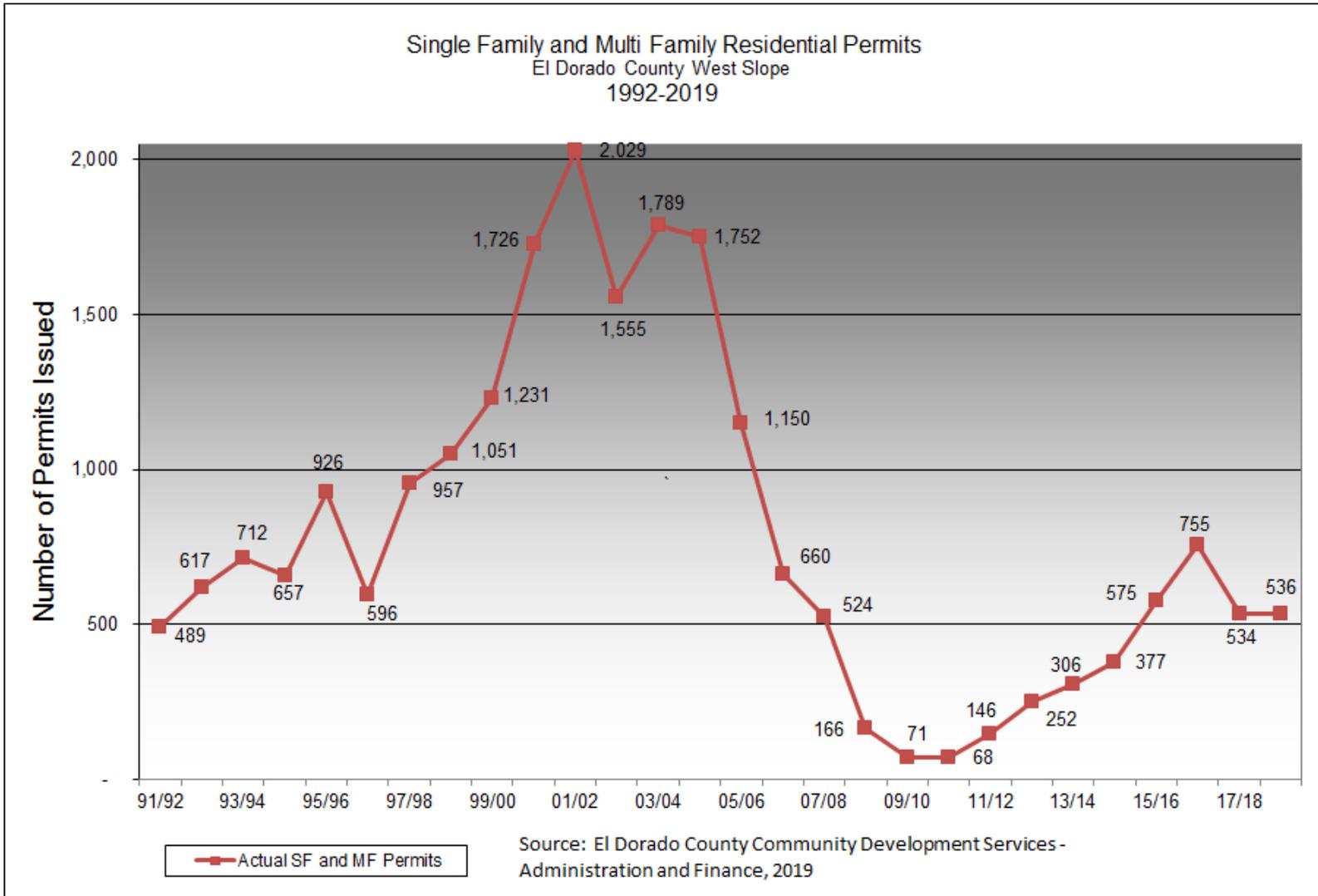
APPENDIX A – GROWTH MONITORING CHARTS



*Square footage/employment capacity is based on the 2002 EPS Land Use Forecasts for the Draft 2004 General Plan.

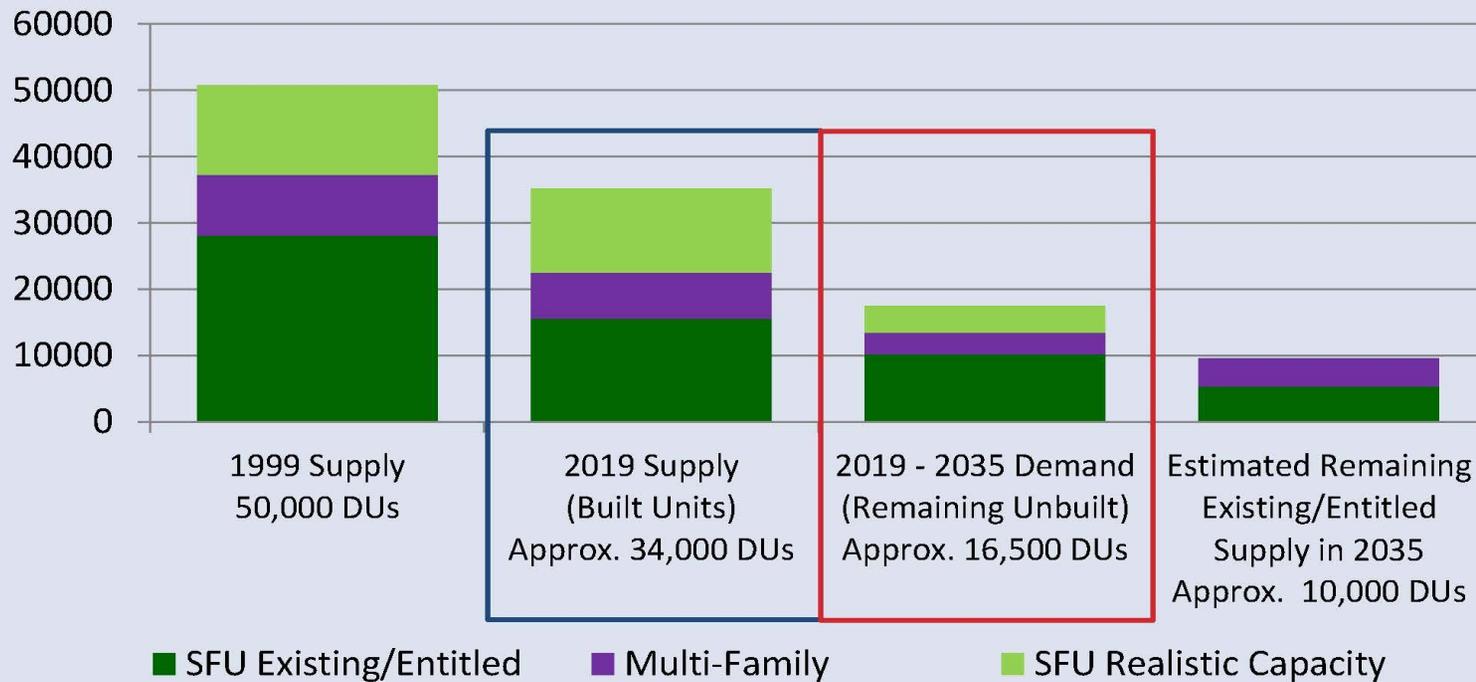
Sources: El Dorado County Planning /Building Department and Surveyor's office, 2019.

APPENDIX A – GROWTH MONITORING CHARTS



APPENDIX A – GROWTH MONITORING CHARTS

**WEST SLOPE HOUSING SUPPLY (1999, 2019 & 2035)
 WITH 20-YEAR DEMAND FORECAST (2019-2035)
 WITHOUT LAND USE CHANGES**



DU = Dwelling Units, SFU = Single Family Unit

Incomplete Measure	Implementation Measure Summary*		2019 Status
<p>*This is a summary of General Plan Implementation Measures and should be used for reference purposes only. For the full text of these measures, see the 2004 General Plan posted on the County website at: https://www.edcgov.us/Government/Planning/pages/Adopted_General_Plan.aspx</p>			
AGRICULTURE AND FORESTRY ELEMENT (12 Total; 9 Complete [75%]; 3 In Progress [25%])			
1	AF-C	Develop and implement a procedure for evaluating suitability of land for forest production uses; a process to review and update The Procedure for Evaluating the Suitability of Land for Agricultural Use (1993); and to implement recommendations.	In Progress
2	AF-F(1)	Establish a threshold of significance for loss of agricultural land, a procedure for evaluating a project's contribution to the loss, and means to mitigate losses so that the established threshold is not exceeded. Establish threshold within five years of General Plan adoption.	In Progress
3	AF-F(2)	See Measure AF-F1 above. Establish procedure for review and mitigation within eight years of General Plan adoption.	In Progress
CONSERVATION AND OPEN SPACE ELEMENT (19 Total; 14 Complete [74%]; 5 In Progress [26%])			
1	CO-Q	Develop and adopt a Cultural Resources Preservation Ordinance, consistent with Policy 7.5.1.1.	In Progress
2	CO-R	Maintain a confidential cultural resources database of prehistoric and historic resources, including location and condition of pioneer cemetery sites. Information may be made available consistent with state and federal law.	In Progress
3	CO-S	Investigate becoming a Certified Local Government through the State Office of Historic Preservation.	In Progress
4	CO-T(1)	Work with State Department of Parks and Recreation to identify viewshed of Marshall Gold Discovery State Historic Park (Coloma) and establish guidelines for development within that viewshed. Identify viewshed within four years of General Plan adoption.	In Progress
5	CO-T(2)	See Measure CO-T1 above. Adopt standards within six years of General Plan adoption.	In Progress

Incomplete Measure	Implementation Measure Summary*	2019 Status	
<p align="center">*This is a summary of General Plan Implementation Measures and should be used for reference purposes only. For the full text of these measures, see the 2004 General Plan posted on the County website at: https://www.edcgov.us/Government/Planning/pages/Adopted_General_Plan.aspx</p>			
<p>ECONOMIC DEVELOPMENT ELEMENT (48 Total; 48 Complete [100%])</p>			
<p>HOUSING ELEMENT (40 Total; 33 Complete [82%]; 7 In Progress [18%])</p>			
1	HO-2013-13	Identify additional opportunities to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review (300 units). (Government Code Section 65583 and Government Code Section 65920 et seq.) [Policies HO-1.3, HO-1.7, HO-1.16 and HO-1.18]	In Progress
2	HO-2013-14	Assist developers with incentives addressing barriers to infill development. (150 units) [Policy HO-1.5]	In Progress
3	HO-2013-17	Track the approval and status of employee housing, including farm worker housing. [Policies HO-1.9 and HO-1.21]	In Progress
4	HO-2013-23	Adopt measures to encourage retention of mobile home and manufactured home housing, aid in relocation and provide compensation to owners and residents. [Policies HO-2.5, HO-3.3 and HO-3.4]	In Progress
5	HO-2013-27	Explore models to encourage the creation of housing for persons with special needs, including developmental disabilities. Government Code Section 65583(e), [Policies HO-4.2 and HO-4.3]	In Progress
6	HO-2013-36	Explore options to expand the TIM Fee Offset for Developments with Affordable Housing policy to include developments of less than five units along with incentives for affordable workforce housing, including agricultural employee housing. [Policy HO-1.25]	In Progress
7	HO-2013-37	Explore options that will encourage and assist in the retention and rehabilitation of rental housing stock to conserve the rental stock. [Policies HO-2.3 and HO-2.4]	In Progress

Incomplete Measure	Implementation Measure Summary*		2019 Status
<p>*This is a summary of General Plan Implementation Measures and should be used for reference purposes only. For the full text of these measures, see the 2004 General Plan posted on the County website at: https://www.edcgov.us/Government/Planning/pages/Adopted_General_Plan.aspx</p>			
<p>LAND USE ELEMENT (22 Total; 14 Complete [64%]; 5 In Progress [23%]; 3 Remaining [13%])</p>			
1	LU-E	Review and identify needed revisions to the County Design and Improvements Standards Manual	In Progress
2	LU-H[1]	Develop and implement a program that addresses preservation of community separation, as outlined in Policy 2.5.1.3 [2004 General Plan EIR Mitigation Measure 5.1-2]. Program shall address provisions for a parcel analysis and parcel consolidation/transfer of development rights.	Remaining
3	LU-H[2]	See LU-H (1) above. Complete parcel analysis and make recommendation(s) to the Board of Supervisors within five years of General Plan adoption.	Remaining
4	LU-I	Inventory potential scenic corridors and prepare a Scenic Corridor Ordinance; should include development standards, provisions for avoidance of ridgeline development, and off-premise sign amortization.	In Progress
5	LU-J	Review State Route 49 for possible State Scenic Highway status; prepare documentation for identified segments	In Progress
6	LU-O	Coordinate with the Tahoe Regional Planning Agency (TRPA) and other agencies in the Tahoe Basin: 1) Prepare and adopt Community Plan for Tahoma/Meeks Bay area; 2) Identify additional affordable housing opportunities; 3) Modify County's Zoning Ordinance to be consistent with TRPA Code of Ordinances and Plan Area Statements; 4) Implement actions recommended in TRPA's periodic threshold evaluation reports.	In Progress
7	LU-P	Establish a program including appropriate criteria for designating Opportunity Areas; program shall include setting priorities for public infrastructure and funding support.	In Progress
8	LU-Q	Promote Infill Development; program shall link to land-use, housing, air quality, transportation and circulation strategies that support development within existing communities, reduce vehicle miles traveled, increase energy efficiency, and encourage development of affordable housing. (See General Plan page 52 for list of program components).	Remaining

Incomplete Measure	Implementation Measure Summary*		2019 Status
<p>*This is a summary of General Plan Implementation Measures and should be used for reference purposes only. For the full text of these measures, see the 2004 General Plan posted on the County website at: https://www.edcgov.us/Government/Planning/pages/Adopted_General_Plan.aspx</p>			
PARKS AND RECREATION ELEMENT (14 Total; 8 Complete [57%]; 5 In Progress [36%]; 1 Remaining [7%])			
1	PR-B	Develop and implement a program to identify and pursue alternative methods to fund and/or support acquisition and operation of parks and recreation facilities, including raw land.	In Progress
2	PR-D	Plan for and develop interpretive centers for historical trails and sites.	In Progress
3	PR-H	Develop and implement a parks and recreation fee program that addresses: (A) For projects subject to Quimby Act requirements, additional fees for actual construction and maintenance of parks and recreation facilities; (B) For projects not subject to Quimby Act requirements, fees for acquisition of parkland and for construction and maintenance of parks and recreation facilities; (C) Coordination with local parks and recreation providers regarding fee collection and disbursement to those providers.	In Progress
4	PR-J(1)	Establish a working group or formal contacts to coordinate actions of County agencies and resource-based recreation providers in the county.	In Progress
5	PR-J(2)	See Measure PR-J1 above. Develop plan to address planning and project review within three years thereafter. Coordination will be ongoing.	In Progress
6	PR-M	Identify a suitable location and work with the El Dorado County Fair to move the fairgrounds from its existing site.	Remaining
PUBLIC HEALTH, SAFETY AND NOISE ELEMENT (25 Total; 24 Complete [96%]; 1 In Progress [4%])			
1	HS-J	Establish a working group to address cross-jurisdictional noise issues (see General Plan page 130 for list of jurisdictions to be included.)	In Progress
PUBLIC SERVICES AND UTILITIES ELEMENT (22 Total; 19 Complete [86%]; 3 In Progress [14%])			
1	PS-N	Establish a formal means to coordinate long-term planning process with private utility providers regarding the location and types of future utility delivery facilities including: undergrounding of utilities; reservation of rights-of-way; use of open space/greenbelts for transmission lines; appropriate distances from school sites.	In Progress
2	PS-R	Develop a program for attracting a four-year college or university to the county.	In Progress
3	PS-S	Provide support for development of a performing arts center.	In Progress

Incomplete Measure	Implementation Measure Summary*		2019 Status
<p>*This is a summary of General Plan Implementation Measures and should be used for reference purposes only. For the full text of these measures, see the 2004 General Plan posted on the County website at: https://www.edcgov.us/Government/Planning/pages/Adopted_General_Plan.aspx</p>			
TRANSPORTATION AND CIRCULATION ELEMENT (27 Total; 15 Complete [55%]; 8 In Progress [30%]; 4 Remaining [15%])			
1	TC-C	Revise and update the Design and Improvement Standards Manual (See General Plan page 79 for details)	In Progress
2	TC-E	Develop and adopt an ordinance to protect rights-of-way for future road improvements from encroachment by new development.	In Progress
3	TC-G	Work with the cities of Placerville and South Lake Tahoe to establish a system of designated truck routes through urban areas.	In Progress
4	TC-J	Work with the El Dorado County Transportation Commission (EDCTC), Tahoe Transportation District, Tahoe Regional Planning Agency and other agencies to identify rights-of-way needs within designated transit corridors and to acquire needed rights-of-way.	Remaining
5	TC-Q	Work with El Dorado County Transportation Commission (EDCTC), Sacramento Area Council of Governments (SACOG), City of Folsom and Sacramento Regional Transit to support expansion of rail service in El Dorado County.	Remaining
6	TC-R	Participate with EDCTC, El Dorado County Transit Authority (EDCTA), SACOG, City of Folsom and Sacramento Regional Transit to support identification and designation of Transit Corridors.	Remaining
7	TC-U	Revise the County Design and Improvement Standards Manual to allow for narrower streets and roadways [2004 General Plan EIR Mitigation Measure 5.3-2]; standards should recognize need to minimize visual impacts, preserve rural character, and ensure neighborhood quality consistent with emergency access needs; on-street parking, and vehicular and pedestrian safety.	In Progress
8	TC-V(2)	Implement a mechanism for all new discretionary and ministerial development that would access Latrobe Road or White Rock Road, designed to ensure 2025 p.m. peak hour volumes on El Dorado Hills Blvd., Latrobe Road, and White Rock Road do not exceed minimum acceptable LOS thresholds. (See General Plan page 84 for more details.)	In Progress
9	TC-V(3)	Identify right-of-way needed for potential establishment of a frequent transit service operating on exclusive right-of-way to the El Dorado Hills Business Park from residential communities in El Dorado County and from the City of Folsom.	In Progress
10	TC-W	Develop a procedure to review truck routes associated with discretionary projects to ensure project-related heavy truck traffic noise impacts are minimized. [2004 General Plan EIR Mitigation Measure 5.10-1(b)]	Remaining
11	TC-X	Develop and adopt a formal program to review signalized intersections that may benefit from synchronization. Include synchronization of intersections that could benefit in the Capital Improvement Program. [2004 General Plan EIR Mitigation Measure 5.11-4]	In Progress
12	TC-Y	Update the Land Development Manual (County Design and Improvements Standards Manual) to incorporate elements in support of all users, including but not limited to Complete Streets design where appropriate for new higher-density developments.	In Progress

El Dorado County Unincorporated	
Jurisdiction	
Reporting Year	2019 (Jan. 1 - Dec. 31)

Annual Buildin						
Project Identifier					Unit Types	
1					2	3
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,Z to 4,5+ ADU,MH)	Tenure R= renter O= owner
Summary Row: Start Data Entry Below						
	329112013	East Road	Scott	15-HOME-10891	SFD	O
	11617108	2845 Hotchkiss Ct	DPA		SFD	O
	43240039	2801 Westview Drive	DPA		SFD	O
	329402010	3280 Grace Drive	DPA		SFD	O
	331622006	515 CAPPELLA DRIVE	DPA		SFD	O
	41381010	5332 Mount Pleasant Drive	DPA		SFD	O
	51502001	1496 Sean Drive	DPA		SFD	O
	329162059	4331 BLANCHARD RD	DPA		SFD	O
	79121022	4360 Fairglade Rd	DPA		SFD	O
	94020014	6500 Perry Creek Road	DPA		SFD	O
	43224017	2901 Elmer St.	MCC		SFD	O
	73313026	3085 Talking Mountain Tr	MCC		SFD	O
	54422036	4243 Toyot Drive	MCC		SFD	O
	62390035	3158 Brauer Road	MCC		SFD	O
	61061017	4231 Wild Lilac Lane	MCC		SFD	O
	101252059	3001 Polaris Ct	MCC		SFD	O
	8816006	7055 UNION FLAT LN		-305927	ADU	R
	31704003	1332 GOLD STRIKE DR		-306242	ADU	R
	5130040	3421 TOWHEE LN		-306399	ADU	R
	31723047	2322 CABRIO RD		-305772	ADU	R
	6922025	2680 NORTH SHINGLE RD		-307688	ADU	R
	12431115	660 HILLVIEW CT		-311804	ADU	R
	31725036	2519 MORTARA CIR		-309850	ADU	R
	8550007	3418 RIO VISTA WAY		-307959	ADU	R
	32503012	6973 SUNRISE LN		-305562	ADU	R
	8219204	3119 ROYAL DR		-305260	ADU	R
	11053128	734 CRESTA CT		267434	ADU	R
	9030011	4609 HILLWOOD DR		-303930	ADU	R
	10220013	2449 SANFORD DR		288574	ADU	O
	7020008	3303 PONDEROSA RD		-305997	ADU	R
	10932034	2515 BARNETT RANCH CT		-306272	ADU	R
	4812168	3211 NEWTOWN RD		-306261	ADU	R
	9502104	3141 OMO RANCH RD		-310261	ADU	R
	10011011	1359 CABLE RD		-306109	ADU	R
	9913038	4054 GRINDSTONE WAY		-304828	ADU	R
	9020052	4864 CRESCENT HILL LN		-310623	ADU	R
	8227102	3164 OAKWOOD RD		-311358	ADU	R
	32707037	4647 SAYOMA LN		-311871	ADU	R
	9115017	1654 PAMPAS LN		-310992	ADU	R
	10508048	1081 EL CAMPO RD		-313443	ADU	R
	10919125	5076 HIGHCREST DR		-305973	ADU	R
	7104031	826 ORCHARD CT		-304333	ADU	R
	7021043	4151 CARLSON CT		-306577	ADU	R
	7026107	3755 LILY LN		-306790	ADU	R
	10907186	3969 LAKEVIEW DR		-304742	ADU	R
	4604185	6216 LADIES VALLEY RD		-306184	ADU	R
	8722016	3521 COTHURN RANCH RD		-304890	ADU	R
	7013111	2821 SIERRA VISTA RD		-305136	ADU	R
	8111040	1565 SARELYN LN		-302490	ADU	R
	8914037	2544 WHITE OAK RD		-310447	ADU	R
	7013126	2828 CARLSON DR		-311022	ADU	R
	7629060	6220 LYNX TRL		-308850	ADU	R
	10214068	1400 RIO TIERRA CT		-312967	ADU	R
	10508087	4001 BARKING DOG RD		-310451	ADU	R
	31719028	5502 MEESHA LN		-312186	ADU	R
	9903017	4880 WOODLAND DR		-313524	ADU	R
	7026138	3681 SOAP PLANT LN		-313082	ADU	R
	5153025	3518 BIG CUT RD		-313675	ADU	R
	6910112	2122 SLEEPY HOLLOW DR		-315548	ADU	R
	31920016	5860 GOLD LEAF LN		-313131	ADU	R
	8912028	1250 BRANCO VISTA LANE		-304503	MH	O
	9039009	4123 SOTTILE LN		-308564	MH	O
	9416038	3180 RUNNING CREEK RD		-304990	MH	O
	8545008	3060 GREENBROOK DR		-308338	MH	O
	9207049	5085 UNION MINE RD		-305246	MH	O
	9802132	4625 NORTHBEND RD		-303270	MH	O
	9243009	6835 SODALITE ST		-304532	MH	O
	31924056	4862 MAGGIE CT		-303806	MH	O
	9919043	4940 LAKESIDE DRIVE		-308065	MH	O
	7104031	820 ORCHARD CT		-304322	MH	O
	9802126	4564 CEDAR RAVINE RD		-308441	MH	O
	961014	9610 BROCKLISS CANYON RD		-302203	MH	O
	10518016	2230 BURRMAC LN		-306772	MH	O
	9804021	1260 ZANDONELLA RD		-313667	MH	O
	4627017	5251 BUCKS BAR RD		-310349	MH	O
	6155046	2303 GEORGIA SLIDE RD		-305451	MH	O
	4182029	4825 DIGGINS TRL		-305116	MH	O
	7804017	4781 PLEASANT VALLEY GRANGE RD		-306809	MH	O
	8901067	5391 THOMPSON HILL RD		-307333	MH	O
	4650053	5525 MEANDER LANE		-304842	MH	O
	6011032	5140 MAC LEOD TRL		-304438	MH	O
	7701172	5000 CAMPINI WAY		-306385	MH	O
	7411046	3225 MAGIC MORGAN TRL		-308469	MH	O
	9243020	3450 RAMALES LN		-309997	MH	O
	8844012	6080 PROSPECTORS RD		-311705	MH	O
	4269031	2743 AMBER TRAIL		-311626	MH	O
	9206058	4040 MAISY LN		-312525	MH	O
	9039022	3512 HIGHBURY LN		-312543	MH	O
	6155017	2899 GEORGIA SLIDE RD		-310201	MH	O
	9209053	4983 TULLIS MINE RD		-310993	MH	O
	4816038	3047 BRAEBURN LN		-313135	MH	O
	12357006	9075 BRONZEWING PLACE LOT #9		-305512	SFD	O
	12357006	9069 BRONZEWING PLACE LOT #8		-305510	SFD	O
	12357006	9061 BRONZEWING PLACE LOT #7		-305509	SFD	O
	12357006	3009 WHISTLING WAY LOT #63		-305846	SFD	O
	12357006	9017 BRONZEWING PLACE LOT #1		-305729	SFD	O
	12359005	1095 HOGARTH WAY LOT #99		-305921	SFD	O
	12359005	1110 HOGARTH WAY LOT #20		-305920	SFD	O
	12359005	1104 HOGARTH WAY LOT #19		-305917	SFD	O
	11771022	6541 PRIMAVERA LN LOT #108		-305085	SFD	O
	11771021	6533 PRIMAVERA LN LOT #107		-305082	SFD	O
	11771016	6530 PRIMAVERA LN LOT #102		-305080	SFD	O
	11771015	6534 PRIMAVERA LN LOT #101		-305079	SFD	O
	12357006	3012 WHISTLING WAY LOT #147		-305848	SFD	O
	12357006	3015 WHISTLING WAY LOT #64		-305847	SFD	O
	12357006	3006 WHISTLING LANE LOT #148		-305732	SFD	O

Jurisdiction	El Dorado County Unincorporated	
Reporting Year	2019	(Jan. 1 - Dec. 31)

12357006	9025 BRONZEWING PLACE LOT #2	-305731	SFD	O
12352019	730 WETH CT LOT #21	-305943	SFD	O
12347001	2582 ORSAY WAY LOT #69	-305924	SFD	O
12352028	707 WYETH CT LOT #220	-305945	SFD	O
12351006	3242 FABRIANO WAY LOT #110	-305941	SFD	O
12347016	2504 ORSAY WAY LOT #84	-305940	SFD	O
12347012	2524 ORSAY WAY LOT #80	-305939	SFD	O
12438003	5192 PADOVA DR LOT #94	-306449	SFD	O
12365022	6247 WESTERN SIERRA WAY LOT #62	-306232	SFD	O
11771012	6546 PRIMAVERA LN LOT #98	-306169	SFD	O
11771023	6545 PRIMAVERA LN LOT #109	-306228	SFD	O
11771014	6538 PRIMAVERA LN LOT #100	-306183	SFD	O
11771013	6542 PRIMAVERA LN LOT #99	-306170	SFD	O
12438022	5103 PADOVA DR LOT #113	-306964	SFD	O
12357006	3018 WHISTLING WAY LOT #146	-306898	SFD	O
12357006	3024 WHISTLING WAY LOT #145	-306896	SFD	O
12357006	3021 WHISTLING WAY LOT #65	-306889	SFD	O
11771025	6557 PRIMAVERA LN LOT #111	-306785	SFD	O
11771024	6549 PRIMAVERA LN LOT #110	-306783	SFD	O
11771011	6550 PRIMAVERA LN LOT #97	-306781	SFD	O
11771010	6554 PRIMAVERA LN LOT #96	-306778	SFD	O
12438045	1586 ELMORES WAY LOT #127	-307083	SFD	O
11769013	8511 AVELIN PL LOT #13	-306974	SFD	O
11769012	8515 AVELIN PL LOT #12	-306973	SFD	O
11769011	8519 AVELIN PL LOT #11	-306972	SFD	O
11769010	8523 AVELIN PL LOT #10	-306971	SFD	O
11770026	7034 PISMO DR LOT #101	-306953	SFD	O
11770025	7028 PISMO DR LOT #100	-306949	SFD	O
11770020	7029 PISMO DR LOT #95	-306948	SFD	O
11770019	7035 PISMO DR LOT #94	-306947	SFD	O
11774607	1087 CATALINA WAY LOT #291	-306738	SFD	O
11774606	1081 CATALINA WAY LOT #290	-306737	SFD	O
11774605	1079 CATALINA WAY LOT #289	-306735	SFD	O
12359005	1101 HOGARTH WAY LOT #98	-307355	SFD	O
12359005	1109 HOGARTH WAY LOT #97	-307354	SFD	O
12359005	1118 HOGARTH WAY LOT #21	-307349	SFD	O
11769017	8536 AVELIN PL LOT #17	-307229	SFD	O
11769016	8532 AVELIN PL LOT #16	-307227	SFD	O
11769009	8527 AVELIN PL LOT #9	-307223	SFD	O
11769008	8531 AVELIN PL LOT #8	-307219	SFD	O
11774604	1071 CATALINA WAY LOT #288	-307205	SFD	O
11774603	1069 CATALINA WAY LOT #287	-307204	SFD	O
11774602	1059 CATALINA WAY LOT #286	-307202	SFD	O
11774601	1057 CATALINA WAY LOT #285	-307196	SFD	O
11770028	7046 PISMO DR LOT #103	-307186	SFD	O
11770027	7038 PISMO DR LOT #102	-307183	SFD	O
11770018	7039 PISMO DR LOT #93	-307179	SFD	O
11770017	7047 PISMO DR LOT #92	-307170	SFD	O
12357006	3030 WHISTLING WAY LOT #144	-307335	SFD	O
12357006	3033 WHISTLING WAY LOT #67	-307334	SFD	O
12357006	3027 WHISTLING WAY LOT #66	-307324	SFD	O
11771027	6569 PRIMAVERA LN LOT #113	-307718	SFD	O
11771026	6561 PRIMAVERA LN LOT #112	-307717	SFD	O
11771009	6558 PRIMAVERA LN LOT #95	-307716	SFD	O
11771008	6562 PRIMAVERA LN LOT #94	-307710	SFD	O
11769021	8552 AVELIN PL LOT #21	-307544	SFD	O
11769020	8548 AVELIN PL LOT #20	-307537	SFD	O
11769019	8544 AVELIN PL LOT #19	-307531	SFD	O
11770030	7058 PISMO DR LOT #105	-307524	SFD	O
11769018	8540 AVELIN PL LOT #18	-307523	SFD	O
11770029	7050 PISMO DR LOT #104	-307522	SFD	O
11770016	7051 PISMO DR LOT #91	-307521	SFD	O
11770015	7059 PISMO DR LOT #90	-307519	SFD	O
12357006	3036 WHISTLING WAY LOT #143	-307446	SFD	O
12357006	3042 WHISTLING WAY LOT #142	-307445	SFD	O
12357006	3048 WHISTLING WAY LOT #141	-307444	SFD	O
12357006	3045 WHISTLING WAY LOT #68	-307443	SFD	O
12436003	8125 TREVY WAY LOT #12	-307259	SFD	O
11769007	606 EVANS CT LOT #7	-307857	SFD	O
11769006	610 EVANS CT LOT #6	-307856	SFD	O
11769005	8557 AVELIN PL LOT #5	-307855	SFD	O
11769001	601 EVANS CT LOT #1	-307845	SFD	O
11771028	6573 PRIMAVERA LN LOT #114	-307981	SFD	O
11771007	6566 PRIMAVERA LN LOT #93	-307977	SFD	O
11771006	6570 PRIMAVERA LN LOT #92	-307976	SFD	O
11771005	6574 PRIMAVERA LN LOT #91	-307947	SFD	O
11770013	7071 PISMO DR LOT #88	-307944	SFD	O
11770032	7070 PISMO DR LOT #107	-307943	SFD	O
11770031	7062 PISMO DR LOT #106	-307941	SFD	O
11770014	7063 PISMO DR LOT #89	-307927	SFD	O
12357006	551 LACENECK COURT LOT #58	-308117	SFD	O
12357006	545 LACENECK COURT LOT #57	-308114	SFD	O
12359005	1115 HOGARTH WAY LOT #96	-308061	SFD	O
12359005	1132 HOGARTH WAY LOT #23	-308059	SFD	O
12359005	1124 HOGARTH WAY LOT #22	-308053	SFD	O
11771004	6578 PRIMAVERA LN LOT #90	-308020	SFD	O
11771003	6586 PRIMAVERA LN LOT #89	-308018	SFD	O
11771002	6590 PRIMAVERA LN LOT #88	-308015	SFD	O
11771001	6589 PRIMAVERA LN LOT #87	-308011	SFD	O
11770050	9048 CERRO VISTA DR LOT #125	-308941	SFD	O
11770049	9046 CERRO VISTA DR LOT #124	-308938	SFD	O
11770034	9043 CERRO VISTA DR LOT #109	-308935	SFD	O
11770033	9047 CERRO VISTA DR LOT #108	-308928	SFD	O
11771039	9115 MARISOL LN LOT #125	-308684	SFD	O
11771038	9111 MARISOL LN LOT #124	-308683	SFD	O
11771037	9110 MARISOL LN LOT #123	-308682	SFD	O
11771036	9114 MARISOL LN LOT #122	-308665	SFD	O
11767032	9106 MARISOL LN LOT #32	-308634	SFD	O
11769024	8564 AVELIN PL LOT #24	-308946	SFD	O
11769023	8560 AVELIN PL LOT #23	-308945	SFD	O
11769022	8556 AVELIN PL LOT #22	-308944	SFD	O
12357006	575 LACENECK COURT LOT #62	-308161	SFD	O
12357006	565 LACENECK COURT LOT #61	-308160	SFD	O
12357007	3077 WHISTLING WAY LOT #72	-307989	SFD	O
12357007	3071 WHISTLING WAY LOT #71	-307988	SFD	O
12357007	3065 WHISTLING WAY LOT #70	-307986	SFD	O
11770035	9039 CERRO VISTA DR LOT #110	-309130	SFD	O
12357007	1128 SENEGAL WAY LOT #110	-310078	SFD	O
12357007	1125 SENEGAL WAY LOT #105	-310061	SFD	O
12357007	1143 SENEGAL WAY LOT #108	-310055	SFD	O
12357007	1137 SENEGAL WAY LOT #107	-310053	SFD	O
12334008	7535 SANGHVESE DR	-307128	SFD	O
12438026	1004 BELFIORE CT LOT #117	-307034	SFD	O
11879007	6016 LOUIS WAY LOT #7	-307290	SFD	O
12436035	4040 TEVERE PL LOT #74	-307283	SFD	O
12438045	1001 BELFIORE COURT LOT #115	-308542	SFD	O
11504016	4720 HOLIDAY LANE LOT #110	-306307	SFD	O
11504016	4714 HOLIDAY LN LOT #109	-308605	SFD	O
11504016	4710 HOLIDAY LN LOT #108	-308604	SFD	O
11504016	933 MERRIL COURT LOT #19	-308603	SFD	O
11504016	941 MERRIL COURT LOT #18	-308573	SFD	O
11771041	9127 MARISOL LN LOT #127	-308934	SFD	O
11770054	7086 PISMO DR LOT #129	-309779	SFD	O
11770053	7082 PISMO DR LOT #128	-309776	SFD	O
12357006	759 MINDORO COURT LOT #45	-309440	SFD	O
12357006	755 MINDORO COURT LOT #44	-309438	SFD	O
11770041	9009 CERRO VISTA DR LOT #116	-310154	SFD	O
11770040	9011 CERRO VISTA DR LOT #115	-310152	SFD	O

Jurisdiction	El Dorado County Unincorporated	
Reporting Year	2019	(Jan. 1 - Dec. 31)

	11770039	9018 CERRO VISTA DR LOT #114		-310150	SFD	O
	11770058	7106 PISMO DR LOT #133		-310148	SFD	O
	11770057	7102 PISMO DR LOT #132		-310145	SFD	O
	11770056	7094 PISMO DR LOT #131		-310143	SFD	O
	11770055	7090 PISMO DR LOT #130		-310140	SFD	O
	11504016	947 MERRILL COURT LOT #17		-310763	SFD	O
	11504016	951 MERRILL COURT LOT #16		-310756	SFD	O
	11504016	938 MERRILL COURT LOT #7		-310746	SFD	O
	11504016	934 MERRILL COURT LOT #6		-310741	SFD	O
	11771054	8939 EL CIELO LN LOT #140		-311193	SFD	O
	11771053	8935 EL CIELO LN LOT #139		-311191	SFD	O
	11771052	8931 EL CIELO LN LOT #138		-311189	SFD	O
	11771051	8927 EL CIELO LN LOT #137		-311185	SFD	O
	11771029	9142 MARISOL LN LOT #115		-311135	SFD	O
	12359005	1150 HOGARTH WAY LOT #26		-310350	SFD	O
	12359005	1144 HOGARTH WAY LOT #25		-310340	SFD	O
	12359005	1141 HOGARTH WAY LOT #92		-311611	SFD	O
	12359005	910 HOGARTH COURT LOT #28		-311610	SFD	O
	12359005	902 HOGARTH COURT LOT #27		-311608	SFD	O
	11771050	8923 EL CIELO LN LOT #136		-311211	SFD	O
	11771049	8919 EL CIELO LN LOT #135		-311210	SFD	O
	11771044	8916 EL CIELO LN LOT #130		-311208	SFD	O
	11771043	8920 EL CIELO LN LOT #129		-311202	SFD	O
	11771042	8924 EL CIELO LN LOT #128		-311196	SFD	O
	11770044	9018 CERRO VISTA DR LOT #119		-311298	SFD	O
	11770043	9014 CERRO VISTA DR LOT #118		-311296	SFD	O
	11770042	9010 CERRO VISTA DR LOT #117		-311290	SFD	O
	12357006	774 MINDORO CT LOT #53		-311861	SFD	O
	12357006	780 MINDORO CT LOT #52		-311859	SFD	O
	12357006	777 MINDORO CT LOT #48		-311855	SFD	O
	12357006	768 MINDORO CT LOT #54		-311108	SFD	O
	12357006	771 MINDORO CT LOT #47		-311107	SFD	O
	12357006	785 MINDORO CT LOT #46		-311104	SFD	O
	11504016	957 MERRILL COURT LOT #15		-311843	SFD	O
	11504016	965 MERRILL COURT LOT #14		-311840	SFD	O
	11504016	971 MERRILL COURT LOT #13		-311836	SFD	O
	11504016	976 MERRILL COURT LOT #8		-311810	SFD	O
	12357007	1113 SENEGAL WAY LOT #103		-312210	SFD	O
	12357007	1109 SENEGAL WAY LOT #102		-312209	SFD	O
	12357007	1101 SENEGAL WAY LOT #101		-312207	SFD	O
	8363014	617 JARDIN CT LOT #107		-313012	SFD	O
	8363013	623 JARDIN CT LOT #106		-313011	SFD	O
	8363004	626 JARDIN CT LOT #97		-313004	SFD	O
	8363003	620 JARDIN CT LOT #96		-312989	SFD	O
	11774118	6981 PISMO DR LOT #205		-312558	SFD	O
	11774117	6973 PISMO DR LOT #204		-312557	SFD	O
	11774116	6971 PISMO DR LOT #203		-312552	SFD	O
	11774115	6965 PISMO DR LOT #202		-312549	SFD	O
	11774122	6995 PISMO DR LOT #209		-312539	SFD	O
	11774121	6993 PISMO DR LOT #208		-312537	SFD	O
	11774120	6987 PISMO DR LOT #207		-312533	SFD	O
	11774119	6989 PISMO DR LOT #206		-312530	SFD	O
	12357007	4078 ZENAIDA WAY LOT #121		-313490	SFD	O
	12357007	1097 SENEGAL WAY LOT #100		-313486	SFD	O
	12357007	1091 SENEGAL WAY LOT #99		-313480	SFD	O
	11774309	3042 MADRID DR LOT #239		-313548	SFD	O
	11774308	3044 MADRID DR LOT #238		-313547	SFD	O
	11774214	3045 MADRID DR LOT #223		-313546	SFD	O
	11774213	3043 MADRID DR LOT #222		-313544	SFD	O
	11774311	3036 MADRID DR LOT #241		-313417	SFD	O
	11774310	3038 MADRID DR LOT #240		-313416	SFD	O
	11774212	3038 MADRID DR LOT #221		-313406	SFD	O
	11774211	3035 MADRID DR LOT #220		-313402	SFD	O
	12359005	917 HOGARTH COURT LOT #31		-312749	SFD	O
	12359005	926 HOGARTH COURT LOT #30		-312733	SFD	O
	12359005	916 HOGARTH COURT LOT #29		-312722	SFD	O
	12357007	4084 ZENAIDA WAY LOT #120		-313523	SFD	O
	12357007	4090 ZENAIDA WAY LOT #119		-313522	SFD	O
	12357007	4091 ZENAIDA WAY LOT #113		-313521	SFD	O
	12357007	1085 SENEGAL WAY LOT #98		-313518	SFD	O
	12357007	1079 SENEGAL WAY LOT #97		-313514	SFD	O
	12357007	1075 SENEGAL WAY LOT #96		-313499	SFD	O
	12359005	1228 VAN GOGH DRIVE LOT #34		-313754	SFD	O
	12359005	1222 VAN GOGH DRIVE LOT #33		-313749	SFD	O
	12359005	911 HOGARTH WAY LOT #32		-313745	SFD	O
	11774515	1110 CATALINA WAY LOT #279		-313669	SFD	O
	11774514	2913 CALYPSO CIR LOT #278		-313668	SFD	O
	11774513	2907 CALYPSO CIR LOT #277		-313665	SFD	O
	11774512	2905 CALYPSO CIR LOT #276		-313659	SFD	O
	11774305	3056 MADRID DR LOT #235		-313735	SFD	O
	11774304	3058 MADRID DR LOT #234		-313733	SFD	O
	11774218	3059 MADRID DR LOT #227		-313730	SFD	O
	11774217	3057 MADRID DR LOT #226		-313728	SFD	O
	11774307	3050 MADRID DR LOT #237		-313713	SFD	O
	11774306	3052 MADRID DR LOT #236		-313712	SFD	O
	11774216	3051 MADRID DR LOT #225		-313711	SFD	O
	11774215	3049 MADRID DR LOT #224		-313709	SFD	O
	11774114	6963 PISMO DR LOT #201		-313344	SFD	O
	11774113	6955 PISMO DR LOT #200		-313342	SFD	O
	11774112	6953 PISMO DR LOT #199		-313327	SFD	O
	11504016	977 MERRILL COURT LOT #12		-313367	SFD	O
	11504016	981 MERRILL COURT LOT #11		-313366	SFD	O
	11504016	985 MERRILL COURT LOT #10		-313364	SFD	O
	11504016	980 MERRILL COURT LOT #9		-313363	SFD	O
	12357006	784 MINDORO COURT LOT #51		-312023	SFD	O
	12357006	790 MINDORO COURT LOT #50		-312019	SFD	O
	12357006	781 MINDORO COURT LOT #49		-312008	SFD	O
	11877002	346 EAGLE CREEK COURT LOT #7		-314490	SFD	O
	11771045	8912 EL CIELO LN LOT #131		-314067	SFD	O
	12007002	1329 SENECA CIRCLE LOT #55		-314450	SFD	O
	12007002	1335 SENECA CIRCLE LOT #54		-314449	SFD	O
	12007002	1341 SENECA CIRCLE LOT #53		-314448	SFD	O
	12007002	1347 SENECA CIRCLE LOT #52		-314444	SFD	O
	12357007	4094 ZENAIDA WAY LOT #118		-314621	SFD	O
	12357007	4101 ZENAIDA WAY LOT #115		-314620	SFD	O
	12357007	4095 ZENAIDA WAY LOT #114		-314592	SFD	O
	11774511	3023 MADRID DR LOT #275		-314783	SFD	O
	11774510	3019 MADRID DR LOT #274		-314782	SFD	O
	11774502	3022 MADRID DR LOT #266		-314781	SFD	O
	11774501	3024 MADRID DR LOT #265		-314774	SFD	O
	11774303	3064 MADRID DR LOT #233		-314756	SFD	O
	11774302	3066 MADRID DR LOT #232		-314755	SFD	O
	11774301	3070 MADRID DR LOT #231		-314754	SFD	O
	11774221	3069 MADRID DR LOT #230		-314753	SFD	O
	11774220	3065 MADRID DR LOT #229		-314752	SFD	O
	11774219	3063 MADRID DR LOT #228		-314751	SFD	O
	12359005	1248 VAN GOGH DRIVE LOT #37		-314355	SFD	O
	12359005	1242 VAN GOGH DRIVE LOT #36		-314354	SFD	O
	12359005	1236 VAN GOGH DRIVE LOT #35		-314353	SFD	O
	3642115	2823 SANTA CLAUS DR		-303780	SFD	O
	12633002	1171 LOMOND DR LOT #2		-300068	SFD	O
	12042227	3648 ROBLE CT		-305162	SFD	O
	8533202	6299 LOG CABIN LN		-304564	SFD	O
	12386020	5218 DA VINCI DR		-304599	SFD	O
	6250029	1700 BEARFOOT RD		-303436	SFD	O
	32358015	430 FORNI RD		-302742	SFD	O
	3324405	1045 VIEW CIR		-306920	SFD	O
	7049003	3052 CARLSON DR		-305860	SFD	O

El Dorado County Unincorporated	
Jurisdiction	
Reporting Year	2019 (Jan. 1 - Dec. 31)

	11910010	4341 SILVER DOVE WAY		-307242	SFD	0
	12366006	5187 DA VINCI DR		-305368	SFD	0
	927051	7126 STACY LN		-307399	SFD	0
	7006363	2190 CERCS CT		-305845	SFD	0
	12060016	2768 VIA FIORI		-301636	SFD	0
	3524610	2429 BLITZEN RD		-306275	SFD	0
	3342313	1726 DELAWARE ST		-305477	SFD	0
	32542024	3386 MOREL WAY		-303889	SFD	0
	9333007	7020 NUTMEG LN		-306677	SFD	0
	8310121	3434 MAJAR CT		-307151	SFD	0
	12366019	5200 DA VINCI DR		-306730	SFD	0
	3429415	1218 APACHE AVE		-307755	SFD	0
	9525005	4303 OMO RANCH RD		-307067	SFD	0
	7041032	3191 CHASEN DR		-306736	SFD	0
	8703080	8126 SOUTH SHINGLE RD		-306819	SFD	0
	12613044	2060 SPYGLASS DR		-307631	SFD	0
	12412053	3215 BORDEAUX DR		-307351	SFD	0
	10947016	7099 STEEPLE CHASE DR		-305989	SFD	0
	12516133	1036 ELMWOOD CT		-304436	SFD	0
	3521309	2185 MINAL ST		-303677	SFD	0
	9038020	4456 GALAXY CT		-308298	SFD	0
	12366022	5242 DA VINCI DR		-308021	SFD	0
	3384124	548 KORU ST		-308622	SFD	0
	4808034	4401 HIDDEN CANYON		-307851	SFD	0
	4812168	3209 NEWTOWN RD		-306260	SFD	0
	8006101	1861 MINNICONJOU DR		-305436	SFD	0
	3524608	2419 BLITZEN RD		-308675	SFD	0
	633201	400 COLOMA HEIGHTS RD		-309435	SFD	0
	8014706	1275 PROSPECTOR TRL		-305597	SFD	0
	12366002	5235 DA VINCI DR		-308741	SFD	0
	9111005	1520 LARELYN LN		-308983	SFD	0
	3475407	1827 CRYSTAL AIR DR		-309890	SFD	0
	12413019	245 PLOO CT		-307640	SFD	0
	3330407	1396 PEBBLE BEACH DR		-309656	SFD	0
	1510206	7118 EIGHTH AVE		-311120	SFD	0
	4175102	5194 PINE RIDGE CT		-308954	SFD	0
	3465406	1838 OSAGE CIR		-308733	SFD	0
	8217401	3669 CAMBRIDGE RD		-309097	SFD	0
	8807047	6760 OLYMPUS DR		-307501	SFD	0
	1515210	7149 NINTH AVE		-309456	SFD	0
	12627114	4204 KILT CIR		-307955	SFD	0
	3363116	1651 HEKRA DR		-308876	SFD	0
	3384115	504 KORU ST		-309811	SFD	0
	3234206	211 GLENMORE WAY		-308528	SFD	0
	8328245	3421 SANTOS CT		-310246	SFD	0
	8106212	1464 CRYSTAL AIR DR		-308568	SFD	0
	8410011	7285 MOSQUITO RD		-309662	SFD	0
	11046089	162 GUADALUPE DR		-309584	SFD	0
	8219309	2867 GLADSTONE LN		-309206	SFD	0
	3524108	2404 WASABE DR		-312213	SFD	0
	10522051	EAST EL LARGO DR		-309819	SFD	0
	8620003	5990 GARDEN VALLEY DR		-312313	SFD	0
	3425104	1179 TOMAHAWK LN		-308815	SFD	0
	8317203	3161 BONANZA DR		-308910	SFD	0
	3471226	1748 SAPONI ST		-311204	SFD	0
	10434015	4200 SOARING HAWK LN		-308971	SFD	0
	2573407	2387 SIERRA HOUSE TRAIL		-303174	SFD	0
	11911017	4271 MARBLE RIDGE RD		-309356	SFD	0
	4189111	7318 SOUTH VIEW DR		-309781	SFD	0
	3411104	1857 HAIDAS CIR		-310788	SFD	0
	10906017	4432 BENTON WAY		-307285	SFD	0
	10962046	4984 BARNETT RANCH RD		-311671	SFD	0
	31903030	5350 GRASSY RUN RD		-313144	SFD	0
	3381305	1278 BOREN WAY		-311558	SFD	0
	3417205	1593 IROQUOIS CIR		-310219	SFD	0
	8008120	1897 SUSQUEHANA DR		-311981	SFD	0
	12329008	3924 GREENVIEW DR		-310450	SFD	0
	1537022	7153 STATE HWY 89		-311800	SFD	0
	2574315	1955 HIGH MEADOW TRL		-312120	SFD	0
	12366012	5121 DA VINCI DR		-310121	SFD	0
	8547018	2980 HASSLER RD		-313756	SFD	0
	4172107	5263 GOLDEN ASPEN DR		-313797	SFD	0
	12353005	228 ROSCOMMON CT		-309460	SFD	0
	8515103	2971 SWANSBORO RD		-309968	SFD	0
	8225103	2901 COUNTRY CLUB DR		-311845	SFD	0
	10230001	3500 FOUR SPRINGS RD		-310900	SFD	0
	7013122	4130 CARLSON CT		-312487	SFD	0
	7233108	2019 BOGUS POINT CT		-311492	SFD	0
	12041104	3304 BEATTY DR		-304362	SFD	0
	11002036	1783 LAKEHILLS DR		-311561	SFD	0
	8554042	3750 NORTH CANYON RD		-310149	SFD	0
	4671005	3102 SQUIRREL HOLLOW		-304818	SFD	0
	8571502	2850 LAWYER DR		-314005	SFD	0
	7211312	1730 DEADWOOD CT		-312384	SFD	0
	7017257	3519 ROSEBUD		-312374	SFD	0
	33162018	7076 Shinn Ranch Road		-312355	SFD	0
	10451031	110 OPUS ONE CT		-310615	SFD	0
	3234305	2366 HIGHLANDS DR		-305697	SFD	0
	10523039	1325 LOWER LAKE CT		-310054	SFD	0
	12424015	601 THALASSA CT		-311450	SFD	0
	8527405	3192 BUCKEYE CT		-312862	SFD	0
	4681012	3137 BIG OAK CT		-311043	SFD	0
	3337125	543 COCHISE CIR		-305474	SFD	0
	8317308	3217 BOEING RD		-313157	SFD	0
	7041015	3216 CHASEN DR		-311368	SFD	0
	9015103	4293 LORRAIN ST		-313415	SFD	0
	9015104	4285 LORRAIN STREET		-313420	SFD	0
	12330023	5005 DA VINCI DR		-306299	SFD	0
	12329002	3840 GREENVIEW DR		-313279	SFD	0
	7820071	4050 BLACKHAWK LN		-311127	SFD	0
	10205007	1111 OLD NEUMANN RD		-313462	SFD	0
	8140107	5611 HOLLOW LN		-309651	SFD	0
	4272012	4647 JENKINSON CIR		-310796	SFD	0
	9602098	3121 TEXAS HILL RD		-311554	SFD	0
	12060011	2791 VIA FIORI		-306376	SFD	0
	12424009	2841 CAJETANIOS DR		-311573	SFD	0
	1610131	8581 ALICE LN		268497	SFD	0
	3419213	2120 LOST LN		267494	SFD	0
	6246010	3495 MOSSWOOD RD		255080	SFD	0
	8911084	2736 HAY RANCH RD		-304858	SFD	0
	11059051	1065 LA SIERRA DR		-302401	SFD	0
	10518077	4527 WHISTLING WIND WY		-304109	SFD	0
	11052029	1621 ENCLINA CT		-306286	SFD	0
	8310115	3429 MAJAR CT		-304582	SFD	0
	9255031	1970 Goldorado Trl		-304573	SFD	0
	4179305	5251 MILLWOOD DR		-306008	SFD	0
	4177402	5435 BLUE MOUNTAIN DR		-306006	SFD	0
	8231113	3709 SHERIDAN RD		-304551	SFD	0
	8428006	3234 WASATCH RD		-303841	SFD	0
	11505107	2201 DEER VALLEY RD		-305414	SFD	0
	8234304	3620 CHELSEA RD		-304559	SFD	0
	7316109	1943 BLUE BELL CT		-307652	SFD	0
	12015002	3630 PARK DR		-306897	SFD	0
	12406306	401 CONSTANTINE CT		-305466	SFD	0
	4639028	6271 TWILANE RD		-308030	SFD	0
	8824216	5910 GARDEN PARK DR		-307503	SFD	0
	3466508	2028 HIDATSA CIR		-308532	SFD	0
	12358008	5309 DA VINCI DR		-306836	SFD	0

El Dorado County Unincorporated		
Jurisdiction		
Reporting Year	2019	(Jan. 1 - Dec. 31)

	7819046	4480 BONITA VISTA DR		-306287	SFD	O
	12354017	3426 GREENVIEW DR		-307013	SFD	O
	12354016	3434 GREENVIEW DR		-307012	SFD	O
	12354015	3442 GREENVIEW DR		-307011	SFD	O
	7341105	1960 LAKE CITY CT		-302422	SFD	O
	8720021	7040 BEAVER POND RD		-306704	SFD	O
	8228209	3453 KIMBERLY RD		-307893	SFD	O
	3468229	1545 OGLALA CT		-309420	SFD	O
	903011	1001 ELK RANCH RD		-313024	SFD	O
	10932014	5520 STAMPEDE LN		-314521	SFD	O
	4151104	7174 CAPPS CROSSING RD		-307658	SFD	O
	1614307	8620 NORTH LN		-307903	SFD	O
	32307008	2520 RISING HILL RD		-310382	SFD	O
	31913006	4461 STUDEBAKER RD		-303295	SFD	O
	1606110	8241 MEEKS BAY AVE		-309413	SFD	O
	1610114	8579 MEEKS BAY AVE		-310735	SFD	O
	1610183	8523 MEEKS BAY AVE		-309843	SFD	O
	1829204	2089 SUGAR PINE RD		-313108	SFD	O
	1432408	7305 ANTELOPE WAY		-313204	SFD	O
	1615139	8601 STATE HWY 89		-313087	SFD	O
	7901069	4091 ALAMEDA RD		-315576	SFD	O
	1819121	2200 CASCADE RD		-316110	SFD	O
	9311054	5205 ROOSTER LN		-316579	SFD	O
	7743111	4690 PASO CT		-316754	SFD	O
	9903017	4880 WOODLAND DR		-312747	ADU	R
	10121030	6125 PONY EXPRESS TRL		-306254	SFD	O
	6929019	4081 THUNDERBIRD LN		-306316	SFD	O
	10518016	2230 BURRMAC LN		-306771	SFD	O
	31919036	4200 IRISH PORT LN		-307322	SFD	O
	7806014	4336 ALAMEDA RD		-307672	SFD	O
	8802115	5970 GARDEN VALLEY RD		-307608	SFD	O
	633201	400 COLONIA HEIGHTS RD		-307967	SFD	O
	10508087	4001 BARKING DOG RD		-308947	SFD	O
	10009011	1881 HENRY PL		-309999	SFD	O
	31921047	3161 SHINGLE SPRINGS DR		-308712	SFD	O
	1530430	7307 SEVENTH AVE		-309122	SFD	O
	9027024	5978 WILDCREST RD		-309707	SFD	O
	4627017	5251 BUCKS BAR RD		-310348	SFD	O
	9817042	4821 VICTORY MINE RD		-309243	SFD	O
	10204012	1351 KANAKA VALLEY RD		-311094	SFD	O
	9416038	3180 RUNNING CREEK RD		-311241	SFD	O
	4322601	3998 HARRIS RD		-310232	SFD	O
	7627001	5509 PONY EXPRESS TRL		-312791	SFD	O
	2120116	261 FALLEN LEAF RD A		-313356	SFD	O
	9804021	1260 ZANDONELLA RD		-313666	SFD	O
	8706033	8600 LOST HORIZON RD		-315907	SFD	O

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

Table A2
g Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier		Affordability by Household Incomes - Completed Entitlement							5	6
1	2	3	4	5	6	7	8	9	10	
Current APN	Street Address	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
rt Data Entry Below		0	0	1	0	15	44	476		536
329112013	East Road			1					2/15/2019	1
11617108	2845 Hotchkiss Ct					1			12/31/2019	1
43240039	2801 Westview Drive					1			12/31/2019	1
329402010	3260 Grace Drive					1			12/31/2019	1
331522005	515 CAPPELLA DRIVE					1			12/31/2019	1
41381010	5032 Mount Pleasant Drive					1			12/31/2019	1
51502001	1496 Sean Drive					1			12/31/2019	1
329162059	4331 BLANCHARD RD					1			12/31/2019	1
79121022	4360 Fairglade Rd					1			12/31/2019	1
94020014	6500 Perry Creek Road					1			12/31/2019	1
43224017	2901 Elmer St.					1			12/31/2019	1
73313026	3085 Talking Mountain Trl					1			12/31/2019	1
64422036	4243 Toyon Drive					1			12/31/2019	1
62390035	3158 Brauer Road					1			12/31/2019	1
61061017	4231 Wild Lilac Lane					1			12/31/2019	1
101252059	3001 Polaris Ct					1			12/31/2019	1
8816006	7055 UNION FLAT LN						1		2/11/2019	1
31704003	1332 GOLD STRIKE DR						1		2/22/2019	1
5130040	3421 TOWHEE LN					1			4/19/2019	1
31723047	2022 CABAO RD					1			4/25/2019	1
6922025	2680 NORTH SHINGLE RD						1		6/13/2019	1
12431115	680 HILLVIEW CT						1		9/13/2019	1
31725036	2519 MORTARA CIR						1		10/28/2019	1
8550007	3418 RIO VISTA WAY						1		11/25/2019	1
32503012	6973 SUNRISE LN						1		1/22/2019	1
8219204	3119 ROYAL DR						1		1/22/2019	1
11053128	734 CRESTA CT						1		3/11/2019	1
9030011	4609 HILLWOOD DR					1			3/14/2019	1
10230013	2449 SAFFORD DR					1			3/15/2019	1
7020008	3303 PONDEROSA RD					1			5/15/2019	1
10932034	2515 BARNETT RANCH CT						1		5/31/2019	1
4812168	3211 NEW TOWN RD						1		6/12/2019	1
9502104	3141 OMO RANCH RD						1		6/17/2019	1
10011011	1359 CABLE RD						1		6/28/2019	1
9913038	4054 GRINDSTONE WAY						1		8/8/2019	1
9020052	4864 CRESCENT HILL LN						1		8/20/2019	1
8227102	3184 OAKWOOD RD						1		10/2/2019	1
32707037	4047 SAYOMA LN						1		10/16/2019	1
9115017	1654 PAMPAS LN						1		10/17/2019	1
10508048	1081 EL CAMPO RD						1		12/18/2019	1
10919125	5076 HIGHCREST DR						1		2/25/2019	1
7104031	826 ORCHARD CT						1		3/18/2019	1
7021043	4151 CARLSON CT						1		3/28/2019	1
7026107	3755 LILY LN						1		5/29/2019	1
10907186	3969 LAKEVIEW DR						1		3/22/2019	1
4604185	6216 LADIES VALLEY RD						1		3/27/2019	1
8722016	3521 COTHRIN RANCH RD						1		5/29/2019	1
7013111	2821 SIERRA VISTA RD						1		7/17/2019	1
9111040	1565 LAUREL YN LN						1		5/20/2019	1
6914037	2544 WHITE OAK RD						1		10/2/2019	1
7013126	2828 CARLSON DR						1		10/4/2019	1
7629060	6220 LYNX TRL						1		10/4/2019	1
10214068	1400 RIO TIERRA CT						1		10/15/2019	1
10508087	4001 BARKING DOG RD						1		10/15/2019	1
31719028	5502 MEESHA LN						1		10/25/2019	1
9903017	4880 WOODLAND DR						1		11/15/2019	1
7026138	3681 SOAP PLANT LN						1		12/6/2019	1
5153025	3518 BIG CUT RD						1		12/16/2019	1
6910112	2122 SLEEPY HOLLOW DR						1		12/20/2019	1
31920016	5860 GOLD LEAF LN						1		12/27/2019	1
8912028	1250 RANCHO VISTA LANE						1		1/23/2019	1
9030009	4123 SOTTILE LN						1		6/25/2019	1
9416038	3180 RUNNING CREEK RD						1		9/26/2019	1
8545008	3060 GREENBROOK DR						1		11/13/2019	1
9207049	5085 UNION MINE RD						1		2/4/2019	1
9802132	4625 NORTHBEND RD						1		2/6/2019	1
9243009	6835 SODALITE ST						1		3/22/2019	1
31924056	4862 MAGGIE CT						1		4/23/2019	1
9919043	4940 LAKE SIDE DRIVE						1		5/21/2019	1
7104031	820 ORCHARD CT						1		3/18/2019	1
9802126	4564 CEDAR Ravine RD						1		6/18/2019	1
961014	9610 BROCKLISS CANYON RD						1		7/31/2019	1
10518016	2230 BURRMAC LN						1		8/20/2019	1
9804021	1260 ZANDONELLA RD						1		12/5/2019	1
4027017	5251 BUCKS BAR RD						1		12/20/2019	1
6155046	2303 GEORGIA SLIDE RD						1		11/9/2019	1
4182029	4925 DIGGINS TRL						1		1/25/2019	1
7804017	4781 PLEASANT VALLEY GRANGE RD						1		2/6/2019	1
8901067	5391 THOMPSON HILL RD						1		2/27/2019	1
4650053	5525 MEANDER LANE						1		4/19/2019	1
6011032	5140 MAC LEOD TRL						1		4/24/2019	1
7701172	5000 CAMPINI WAY						1		5/17/2019	1
7411046	3225 MAGIC MORGAN TRL						1		8/8/2019	1
9243020	3450 RAMALES LN						1		10/4/2019	1
8844012	6080 PROSPECTORS RD						1		10/18/2019	1
4269031	2743 AMBER TRAIL						1		10/24/2019	1
9206058	4040 MAISY LN						1		10/29/2019	1
9030022	3512 HIGHBURY LN						1		11/7/2019	1
6150017	2699 GEORGIA SLIDE RD						1		11/12/2019	1
6209053	4983 TULLIS MINE RD						1		11/14/2019	1
4816038	3047 BRAEBURN LN						1		12/10/2019	1
12357006	9075 BRONZEWING PLACE LOT #9						1		1/14/2019	1
12357006	9069 BRONZEWING PLACE LOT #8						1		1/14/2019	1
12357006	9061 BRONZEWING PLACE LOT #7						1		1/14/2019	1
12357006	3009 WHISTLING WAY LOT #63						1		1/17/2019	1
12357006	9017 BRONZEWING PLACE LOT #1						1		1/17/2019	1
12359005	1095 HOGARTH WAY LOT #99						1		1/23/2019	1
12359005	1110 HOGARTH WAY LOT #20						1		1/23/2019	1
12359005	1104 HOGARTH WAY LOT #19						1		1/23/2019	1
11771022	6541 PRIMAVERA LN LOT #108						1		1/24/2019	1
11771021	6533 PRIMAVERA LN LOT #107						1		1/24/2019	1
11771016	6530 PRIMAVERA LN LOT #102						1		1/24/2019	1
11771015	6534 PRIMAVERA LN LOT #101						1		1/24/2019	1
12357006	3012 WHISTLING WAY LOT #147						1		1/29/2019	1
12357006	3015 WHISTLING WAY LOT #64						1		1/29/2019	1
12357006	3006 WHISTLING LANE LOT #148						1		1/29/2019	1

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

12357006	9025 BRONZEWING PLACE LOT #2									1	1/29/2019	1
12352019	730 WYETH CT LOT #211									1	1/30/2019	1
12347001	2582 ORSAY WAY LOT #69									1	1/30/2019	1
12352028	707 WYETH CT LOT #220									1	1/31/2019	1
12351006	3242 FABRIANO WAY LOT #110									1	1/31/2019	1
12347016	2504 ORSAY WAY LOT #84									1	1/31/2019	1
12347012	2524 ORSAY WAY LOT #80									1	1/31/2019	1
12438003	5192 PADOVA DR LOT #94									1	2/1/2019	1
12365022	6247 WESTERN SIERRA WAY LOT #62									1	2/1/2019	1
11771012	6546 PRIMAVERA LN LOT #98									1	2/1/2019	1
11771023	6545 PRIMAVERA LN LOT #109									1	2/14/2019	1
11771014	6538 PRIMAVERA LN LOT #100									1	2/14/2019	1
11771013	6542 PRIMAVERA LN LOT #99									1	2/14/2019	1
12438022	5103 PADOVA DR LOT #113									1	2/22/2019	1
12357006	3018 WHISTLING WAY LOT #146									1	2/27/2019	1
12357006	3024 WHISTLING WAY LOT #145									1	2/27/2019	1
12357006	3021 WHISTLING WAY LOT #65									1	2/27/2019	1
11771025	6557 PRIMAVERA LN LOT #111									1	3/1/2019	1
11771024	6549 PRIMAVERA LN LOT #110									1	3/1/2019	1
11771011	6550 PRIMAVERA LN LOT #97									1	3/1/2019	1
11771010	6554 PRIMAVERA LN LOT #96									1	3/1/2019	1
12438045	1586 ELMORES WAY LOT #127									1	3/5/2019	1
11769013	8511 AVELIN PL LOT #13									1	3/6/2019	1
11769012	8515 AVELIN PL LOT #12									1	3/6/2019	1
11769011	8519 AVELIN PL LOT #11									1	3/6/2019	1
11769010	8523 AVELIN PL LOT #10									1	3/6/2019	1
11770026	7034 PISMO DR LOT #101									1	3/6/2019	1
11770025	7028 PISMO DR LOT #100									1	3/6/2019	1
11770020	7029 PISMO DR LOT #95									1	3/6/2019	1
11770019	7035 PISMO DR LOT #94									1	3/6/2019	1
11774607	1087 CATALINA WAY LOT #291									1	3/6/2019	1
11774606	1081 CATALINA WAY LOT #290									1	3/6/2019	1
11774605	1079 CATALINA WAY LOT #289									1	3/6/2019	1
12359005	1101 HOGARTH WAY LOT #98									1	3/12/2019	1
12359005	1109 HOGARTH WAY LOT #97									1	3/12/2019	1
12359005	1118 HOGARTH WAY LOT #21									1	3/12/2019	1
11769017	8536 AVELIN PL LOT #17									1	3/13/2019	1
11769016	8532 AVELIN PL LOT #16									1	3/13/2019	1
11769009	8527 AVELIN PL LOT #9									1	3/13/2019	1
11769008	8531 AVELIN PL LOT #8									1	3/13/2019	1
11774604	1071 CATALINA WAY LOT #288									1	3/13/2019	1
11774603	1069 CATALINA WAY LOT #287									1	3/13/2019	1
11774602	1059 CATALINA WAY LOT #286									1	3/13/2019	1
11774601	1057 CATALINA WAY LOT #285									1	3/13/2019	1
11770028	7046 PISMO DR LOT #103									1	3/13/2019	1
11770027	7038 PISMO DR LOT #102									1	3/13/2019	1
11770018	7039 PISMO DR LOT #93									1	3/13/2019	1
11770017	7047 PISMO DR LOT #92									1	3/13/2019	1
12357006	3030 WHISTLING WAY LOT #144									1	3/19/2019	1
12357006	3033 WHISTLING WAY LOT #67									1	3/19/2019	1
12357006	3027 WHISTLING WAY LOT #66									1	3/19/2019	1
11771027	6569 PRIMAVERA LN LOT #113									1	4/8/2019	1
11771026	6561 PRIMAVERA LN LOT #112									1	4/8/2019	1
11771009	6558 PRIMAVERA LN LOT #95									1	4/8/2019	1
11771008	6562 PRIMAVERA LN LOT #94									1	4/8/2019	1
11769021	8552 AVELIN PL LOT #21									1	4/8/2019	1
11769020	8548 AVELIN PL LOT #20									1	4/8/2019	1
11769019	8544 AVELIN PL LOT #19									1	4/8/2019	1
11770030	7058 PISMO DR LOT #105									1	4/8/2019	1
11769018	8540 AVELIN PL LOT #18									1	4/8/2019	1
11770029	7050 PISMO DR LOT #104									1	4/8/2019	1
11770016	7051 PISMO DR LOT #91									1	4/8/2019	1
11770015	7059 PISMO DR LOT #90									1	4/8/2019	1
12357006	3036 WHISTLING WAY LOT #143									1	4/8/2019	1
12357006	3042 WHISTLING WAY LOT #142									1	4/8/2019	1
12357006	3048 WHISTLING WAY LOT #141									1	4/8/2019	1
12357006	3045 WHISTLING WAY LOT #68									1	4/8/2019	1
12436003	8125 TREVI WAY LOT #12									1	4/10/2019	1
11769007	606 EVANS CT LOT #7									1	4/25/2019	1
11769006	610 EVANS CT LOT #6									1	4/25/2019	1
11769005	8557 AVELIN PL LOT #5									1	4/25/2019	1
11769001	601 EVANS CT LOT #1									1	4/25/2019	1
11771028	6573 PRIMAVERA LN LOT #114									1	4/26/2019	1
11771007	6566 PRIMAVERA LN LOT #93									1	4/26/2019	1
11771006	6570 PRIMAVERA LN LOT #92									1	4/26/2019	1
11771005	6574 PRIMAVERA LN LOT #91									1	4/26/2019	1
11770013	7071 PISMO DR LOT #88									1	4/26/2019	1
11770032	7070 PISMO DR LOT #107									1	4/26/2019	1
11770031	7062 PISMO DR LOT #106									1	4/26/2019	1
11770014	7063 PISMO DR LOT #89									1	4/26/2019	1
12357006	551 LACENECK COURT LOT #58									1	5/1/2019	1
12357006	545 LACENECK COURT LOT #57									1	5/1/2019	1
12359005	1115 HOGARTH WAY LOT #96									1	5/1/2019	1
12359005	1132 HOGARTH WAY LOT #23									1	5/1/2019	1
12359005	1124 HOGARTH WAY LOT #22									1	5/1/2019	1
11771004	6578 PRIMAVERA LN LOT #90									1	5/1/2019	1
11771003	6586 PRIMAVERA LN LOT #89									1	5/1/2019	1
11771002	6590 PRIMAVERA LN LOT #88									1	5/1/2019	1
11771001	6589 PRIMAVERA LN LOT #87									1	5/1/2019	1
11770050	9048 CERRO VISTA DR LOT #125									1	5/20/2019	1
11770049	9046 CERRO VISTA DR LOT #124									1	5/20/2019	1
11770034	9043 CERRO VISTA DR LOT #109									1	5/20/2019	1
11770033	9047 CERRO VISTA DR LOT #108									1	5/20/2019	1
11771039	9115 MARISOL LN LOT #125									1	5/20/2019	1
11771038	9111 MARISOL LN LOT #124									1	5/20/2019	1
11771037	9110 MARISOL LN LOT #123									1	5/20/2019	1
11771036	9114 MARISOL LN LOT #122									1	5/20/2019	1
11767032	9106 MARISOL LN LOT #32									1	5/20/2019	1
11769024	8564 AVELIN PL LOT #24									1	5/21/2019	1
11769023	8560 AVELIN PL LOT #23									1	5/21/2019	1
11769022	8556 AVELIN PL LOT #22									1	5/21/2019	1
12357006	575 LACENECK COURT LOT #62									1	5/30/2019	1
12357006	565 LACENECK COURT LOT #61									1	5/30/2019	1
12357007	3077 WHISTLING WAY LOT #72									1	5/30/2019	1
12357007	3071 WHISTLING WAY LOT #71									1	5/30/2019	1
12357007	3065 WHISTLING WAY LOT #70									1	5/30/2019	1
11770035	9039 CERRO VISTA DR LOT #110									1	6/13/2019	1
12357007	1128 SENEGAL WAY LOT #110									1	8/7/2019	1
12357007	1125 SENEGAL WAY LOT #105									1	8/7/2019	1
12357007	1143 SENEGAL WAY LOT #108									1	8/7/2019	1
12357007	1137 SENEGAL WAY LOT #107									1	8/7/2019	1
12334008	7535 SANGHIONESE DR									1	2/19/2019	1
12438026	1004 BELFIORE CT LOT #117									1	3/5/2019	1
11879007	6016 LOUIS WAY LOT #7									1	3/12/2019	1
12436035	4040 TEVERE PL LOT #74									1	4/10/2019	1
12438045	1001 BELFIORE COURT LOT #115									1	5/10/2019	1
11504016	4720 HOLLIDAY LANE LOT #110									1	5/15/2019	1
11504016	4714 HOLLIDAY LN LOT #109									1	7/22/2019	1
11504016	4710 HOLLIDAY LN LOT #108									1	7/22/2019	1
11504016	933 MERRIL COURT LOT #19									1	7/22/2019	1
11504016	941 MERRIL COURT LOT #18									1	7/22/2019	1
11771041	9127 MARISOL LN LOT #127									1	7/26/2019	1
11770054	7086 PISMO DR LOT #129									1	7/26/2019	1
11770053	7082 PISMO DR LOT #128									1	7/26/2019	1
12357006	759 MINDORO COURT LOT #45									1	8/9/2019	1
12357006	755 MINDORO COURT LOT #44									1	8/9/2019	1
11770041	9009 CERRO VISTA DR LOT #116									1	8/13/2019	1
11770040	9011 CERRO VISTA DR LOT #115									1	8/13/2019	1

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

11770039	9019 CERRO VISTA DR LOT #114					1	8/13/2019	1
11770069	7106 PISMO DR LOT #133					1	8/13/2019	1
11770067	7102 PISMO DR LOT #132					1	8/13/2019	1
11770066	7094 PISMO DR LOT #131					1	8/13/2019	1
11770055	7090 PISMO DR LOT #130					1	8/13/2019	1
11504016	947 MERRILL COURT LOT #17					1	8/19/2019	1
11504016	951 MERRILL COURT LOT #16					1	8/19/2019	1
11504016	938 MERRILL COURT LOT #7					1	8/19/2019	1
11504016	934 MERRILL COURT LOT #6					1	8/19/2019	1
11771054	8939 EL CIELO LN LOT #140					1	8/22/2019	1
11771053	8935 EL CIELO LN LOT #139					1	8/22/2019	1
11771062	8931 EL CIELO LN LOT #138					1	8/22/2019	1
11771061	8927 EL CIELO LN LOT #137					1	8/22/2019	1
11771029	9142 MARISOL LN LOT #115					1	8/22/2019	1
12359005	1150 HOGARTH WAY LOT #26					1	8/22/2019	1
12359005	1144 HOGARTH WAY LOT #25					1	8/22/2019	1
12359005	1141 HOGARTH WAY LOT #92					1	9/5/2019	1
12359005	910 HOGARTH COURT LOT #28					1	9/5/2019	1
12359005	902 HOGARTH COURT LOT #27					1	9/5/2019	1
11771050	8923 EL CIELO LN LOT #136					1	9/5/2019	1
11771049	8919 EL CIELO LN LOT #135					1	9/5/2019	1
11771044	8916 EL CIELO LN LOT #130					1	9/5/2019	1
11771043	8920 EL CIELO LN LOT #129					1	9/5/2019	1
11771042	8924 EL CIELO LN LOT #128					1	9/5/2019	1
11770044	9018 CERRO VISTA DR LOT #119					1	9/10/2019	1
11770043	9014 CERRO VISTA DR LOT #118					1	9/10/2019	1
11770042	9010 CERRO VISTA DR LOT #117					1	9/10/2019	1
12357006	774 MINDORO CT LOT #53					1	9/11/2019	1
12357006	780 MINDORO CT LOT #52					1	9/11/2019	1
12357006	777 MINDORO CT LOT #48					1	9/11/2019	1
12357006	768 MINDORO CT LOT #54					1	9/11/2019	1
12357006	771 MINDORO CT LOT #47					1	9/11/2019	1
12357006	765 MINDORO CT LOT #46					1	9/11/2019	1
11504016	957 MERRILL COURT LOT #15					1	9/16/2019	1
11504016	985 MERRILL COURT LOT #14					1	9/16/2019	1
11504016	971 MERRILL COURT LOT #13					1	9/16/2019	1
11504016	976 MERRILL COURT LOT #8					1	9/16/2019	1
12357007	1113 SENEGAL WAY LOT #103					1	9/20/2019	1
12357007	1109 SENEGAL WAY LOT #102					1	9/20/2019	1
12357007	1101 SENEGAL WAY LOT #101					1	9/20/2019	1
8363014	617 JARDIN CT LOT #107					1	9/30/2019	1
8363013	623 JARDIN CT LOT #106					1	9/30/2019	1
8363004	626 JARDIN CT LOT #97					1	9/30/2019	1
8363003	620 JARDIN CT LOT #96					1	9/30/2019	1
11774118	6981 PISMO DR LOT #205					1	10/3/2019	1
11774117	6973 PISMO DR LOT #204					1	10/3/2019	1
11774116	6971 PISMO DR LOT #203					1	10/3/2019	1
11774115	6965 PISMO DR LOT #202					1	10/3/2019	1
11774122	6995 PISMO DR LOT #209					1	10/3/2019	1
11774121	6993 PISMO DR LOT #208					1	10/3/2019	1
11774120	6987 PISMO DR LOT #207					1	10/3/2019	1
11774119	6983 PISMO DR LOT #206					1	10/3/2019	1
12357007	4078 ZENAIDA WAY LOT #121					1	10/15/2019	1
12357007	1097 SENEGAL WAY LOT #100					1	10/15/2019	1
12357007	1091 SENEGAL WAY LOT #99					1	10/15/2019	1
11774309	3042 MADRID DR LOT #239					1	10/16/2019	1
11774308	3044 MADRID DR LOT #238					1	10/16/2019	1
11774214	3045 MADRID DR LOT #223					1	10/16/2019	1
11774213	3043 MADRID DR LOT #222					1	10/16/2019	1
11774311	3036 MADRID DR LOT #241					1	10/16/2019	1
11774310	3038 MADRID DR LOT #240					1	10/16/2019	1
11774212	3039 MADRID DR LOT #221					1	10/16/2019	1
11774211	3035 MADRID DR LOT #220					1	10/16/2019	1
12359005	917 HOGARTH COURT LOT #31					1	10/28/2019	1
12359005	926 HOGARTH COURT LOT #30					1	10/28/2019	1
12359005	916 HOGARTH COURT LOT #29					1	10/28/2019	1
12357007	4084 ZENAIDA WAY LOT #120					1	10/29/2019	1
12357007	4090 ZENAIDA WAY LOT #119					1	10/29/2019	1
12357007	4091 ZENAIDA WAY LOT #113					1	10/29/2019	1
12357007	1085 SENEGAL WAY LOT #98					1	10/29/2019	1
12357007	1079 SENEGAL WAY LOT #97					1	10/29/2019	1
12357007	1076 SENEGAL WAY LOT #96					1	10/29/2019	1
12359005	1228 VAN GOGH DRIVE LOT #34					1	10/31/2019	1
12359005	1222 VAN GOGH DRIVE LOT #33					1	10/31/2019	1
12359005	911 HOGARTH WAY LOT #32					1	10/31/2019	1
11774515	1110 CATALINA WAY LOT #279					1	10/31/2019	1
11774514	2913 CALYPSO CIR LOT #278					1	10/31/2019	1
11774513	2907 CALYPSO CIR LOT #277					1	10/31/2019	1
11774512	2905 CALYPSO CIR LOT #276					1	10/31/2019	1
11774305	3056 MADRID DR LOT #235					1	11/1/2019	1
11774304	3058 MADRID DR LOT #234					1	11/1/2019	1
11774218	3059 MADRID DR LOT #227					1	11/1/2019	1
11774217	3057 MADRID DR LOT #226					1	11/1/2019	1
11774307	3050 MADRID DR LOT #237					1	11/1/2019	1
11774306	3052 MADRID DR LOT #236					1	11/1/2019	1
11774216	3051 MADRID DR LOT #225					1	11/1/2019	1
11774215	3049 MADRID DR LOT #224					1	11/1/2019	1
11774114	6963 PISMO DR LOT #201					1	11/1/2019	1
11774113	6955 PISMO DR LOT #200					1	11/1/2019	1
11774112	6953 PISMO DR LOT #199					1	11/1/2019	1
11504016	977 MERRILL COURT LOT #12					1	11/5/2019	1
11504016	981 MERRILL COURT LOT #11					1	11/5/2019	1
11504016	985 MERRILL COURT LOT #10					1	11/5/2019	1
11504016	980 MERRILL COURT LOT #9					1	11/5/2019	1
12357006	784 MINDORO COURT LOT #51					1	11/5/2019	1
12357006	790 MINDORO COURT LOT #50					1	11/5/2019	1
12357006	781 MINDORO COURT LOT #49					1	11/5/2019	1
11877002	346 EAGLE CREEK COURT LOT #7					1	11/22/2019	1
11771045	8912 EL CIELO LN LOT #131					1	11/22/2019	1
12007002	1329 SENECA CIRCLE LOT #55					1	12/2/2019	1
12007002	1335 SENECA CIRCLE LOT #54					1	12/2/2019	1
12007002	1341 SENECA CIRCLE LOT #53					1	12/2/2019	1
12007002	1347 SENECA CIRCLE LOT #52					1	12/2/2019	1
12357007	4094 ZENAIDA WAY LOT #118					1	12/3/2019	1
12357007	4101 ZENAIDA WAY LOT #115					1	12/3/2019	1
12357007	4095 ZENAIDA WAY LOT #114					1	12/3/2019	1
11774511	3023 MADRID DR LOT #275					1	12/9/2019	1
11774510	3019 MADRID DR LOT #274					1	12/9/2019	1
11774502	3022 MADRID DR LOT #266					1	12/9/2019	1
11774501	3024 MADRID DR LOT #265					1	12/9/2019	1
11774303	3064 MADRID DR LOT #233					1	12/9/2019	1
11774302	3066 MADRID DR LOT #232					1	12/9/2019	1
11774301	3070 MADRID DR LOT #231					1	12/9/2019	1
11774221	3069 MADRID DR LOT #230					1	12/9/2019	1
11774220	3065 MADRID DR LOT #229					1	12/9/2019	1
11774219	3063 MADRID DR LOT #228					1	12/9/2019	1
12359005	1248 VAN GOGH DRIVE LOT #37					1	12/12/2019	1
12359005	1242 VAN GOGH DRIVE LOT #36					1	12/12/2019	1
12359005	1236 VAN GOGH DRIVE LOT #35					1	12/12/2019	1
3642115	2823 SANTA CLAUD DR					1	1/23/2019	1
12633002	1171 LOMOND DR LOT #2					1	1/23/2019	1
12042227	3648 ROBLE CT					1	1/24/2019	1
8533202	6299 LOG CABIN LN					1	1/24/2019	1
12386020	5218 DA VINCI DR					1	1/25/2019	1
6250029	1700 BEARFOOT RD					1	1/31/2019	1
32358015	430 FORNI RD					1	2/1/2019	1
3324405	1045 VIEW CIR					1	2/1/2019	1
7049003	3052 CARLSON DR					1	2/22/2019	1

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

11910010	4341 SILVER DOVE WAY							1	2/25/2019	1
12369096	5187 DA VINCI DR							1	2/26/2019	1
927051	7126 STACY LN							1	3/1/2019	1
7006363	2190 CERCIS CT							1	3/13/2019	1
12060016	2768 VIA FIORI							1	3/28/2019	1
3524610	2429 BLITZEN RD							1	3/29/2019	1
3342313	1726 DELAWARE ST							1	4/8/2019	1
32542024	3386 MOREL WAY							1	4/12/2019	1
9333007	7020 NUTMEG LN							1	4/16/2019	1
8310121	3434 MAJAR CT							1	4/23/2019	1
12369019	5200 DA VINCI DR							1	5/3/2019	1
3429415	1218 APRACHE AVE							1	5/13/2019	1
9525005	4303 ONO RANCH RD							1	5/16/2019	1
7041032	3191 CHASEN DR							1	5/20/2019	1
8703080	8126 SOUTH SHINGLE RD							1	5/29/2019	1
12613044	2060 SPYGLASS DR							1	5/30/2019	1
12412053	3215 BORDEAUX DR							1	5/31/2019	1
10947016	7099 STEEPLE CHASE DR							1	5/31/2019	1
12516133	1036 ELMWOOD CT							1	6/5/2019	1
3521309	2185 MINAL ST							1	6/5/2019	1
9038020	4456 GALAXY CT							1	6/10/2019	1
12369022	5242 DA VINCI DR							1	6/11/2019	1
3384124	548 KORU ST							1	6/12/2019	1
4808034	4401 HIDDEN CANYON							1	6/12/2019	1
4812168	3209 NEWTOWN RD							1	6/12/2019	1
8006101	1861 MINNICONJOU DR							1	6/12/2019	1
3524608	2419 BLITZEN RD							1	6/14/2019	1
633201	400 COLOMA HEIGHTS RD							1	6/20/2019	1
8014706	1275 PROSPECTOR TRL							1	6/21/2019	1
12366002	5235 DA VINCI DR							1	6/25/2019	1
9111005	1520 LARELYN LN							1	6/27/2019	1
3475407	1827 CRYSTAL AIR DR							1	7/1/2019	1
12413019	245 PLO CT							1	7/11/2019	1
3330407	1396 PEBBLE BEACH DR							1	7/15/2019	1
1510206	7118 EIGHTH AVE							1	7/16/2019	1
4175102	5194 PINE RIDGE CT							1	7/17/2019	1
3465406	1838 OSAGE CIR							1	7/18/2019	1
8217401	3669 CAMBRIDGE RD							1	7/24/2019	1
8807047	6760 OLYMPUS DR							1	7/24/2019	1
1515210	7149 NINTH AVE							1	7/30/2019	1
12627114	4204 KILT CIR							1	8/1/2019	1
3363116	1651 HEKKA DR							1	8/2/2019	1
3384115	504 KORU ST							1	8/8/2019	1
3234206	211 GLENMORE WAY							1	8/8/2019	1
8328245	3421 SANTOS CT							1	8/9/2019	1
8106212	1464 CRYSTAL AIR DR							1	8/12/2019	1
8410011	7285 MOSQUITO RD							1	8/14/2019	1
11046089	162 GUADALUPE DR							1	8/15/2019	1
8219309	2867 GLADSTONE LN							1	8/15/2019	1
3524108	2404 WASABE DR							1	8/19/2019	1
10522051	EAST EL LARGO DR							1	8/20/2019	1
8920003	5590 GARDEN VALLEY RD							1	8/21/2019	1
3425104	1170 TOMAHAWK LN							1	8/22/2019	1
8317203	3161 BONANZA DR							1	8/23/2019	1
3471226	1748 SAPONI ST							1	8/28/2019	1
10434015	4200 SOARING HAWK LN							1	8/28/2019	1
2573407	2387 SIERRA HOUSE TRAIL							1	8/29/2019	1
11911017	4271 MARBLE RIDGE RD							1	8/30/2019	1
4189111	7318 SOUTH VIEW DR							1	9/5/2019	1
3411104	1857 HAIDAS CIR							1	9/6/2019	1
10996017	4432 BENTON WAY							1	9/10/2019	1
10932046	4994 BARNETT RANCH RD							1	9/12/2019	1
31903090	5350 GRASSY RUN RD							1	9/17/2019	1
3381305	1278 BOREN WAY							1	9/17/2019	1
3417205	1593 IROQUOIS CIR							1	9/18/2019	1
8008120	1897 SUSQUEHANA DR							1	9/19/2019	1
12329008	3924 GREENVIEW DR							1	9/19/2019	1
1537022	7153 STATE HWY 89							1	9/24/2019	1
2574315	1955 HIGH MEADOW TRL							1	10/1/2019	1
12366012	5121 DA VINCI DR							1	10/3/2019	1
8547018	2980 HASSLER RD							1	10/4/2019	1
4172107	5263 GARDEN ASPEN DR							1	10/7/2019	1
12353005	226 ROSCOMMON CT							1	10/10/2019	1
8515103	2971 SWANSBORO RD							1	10/14/2019	1
8225103	2901 COUNTRY CLUB DR							1	10/15/2019	1
10230001	3500 FOUR SPRINGS RD							1	10/15/2019	1
7013122	4130 CARLSON CT							1	10/21/2019	1
7233108	2019 BOGUS POINT CT							1	10/21/2019	1
12041104	3304 BEATTY DR							1	10/22/2019	1
11002036	1783 LAKEHILLS DR							1	10/23/2019	1
8554042	3750 NORTH CANYON RD							1	10/24/2019	1
4671005	3102 SURREL HOLLOW							1	10/24/2019	1
8571502	2950 LAWYER DR							1	10/25/2019	1
7211312	1730 DEADWOOD CT							1	10/30/2019	1
7017257	3519 ROSEBUD							1	11/5/2019	1
33162018	7076 Shinn Ranch Road							1	11/6/2019	1
10451031	110 OPUS ONE CT							1	11/6/2019	1
3234305	2366 HIGHLANDS DR							1	11/6/2019	1
10523039	1325 LOWER LAKE CT							1	11/15/2019	1
12424015	601 THALASSA CT							1	11/21/2019	1
8527405	3192 BUCKEYE CT							1	11/22/2019	1
4681012	3137 BKS OAK CT							1	11/22/2019	1
3337125	543 COCHISE CIR							1	11/22/2019	1
8317308	3217 BOEING RD							1	11/26/2019	1
7041015	3216 CHASEN DR							1	12/2/2019	1
9015103	4293 LORRAIN ST							1	12/5/2019	1
9015104	4285 LORRAIN STREET							1	12/6/2019	1
12330023	5005 DA VINCI DR							1	12/6/2019	1
12329002	3840 GREENVIEW DR							1	12/9/2019	1
7820071	4050 BLACKHAWK LN							1	12/9/2019	1
10205007	1111 OLD NEUMANN RD							1	12/10/2019	1
6140107	5611 HOLLOW LN							1	12/12/2019	1
4272012	4647 JENKINSON CIR							1	12/17/2019	1
9602098	3121 TEXAS HILL RD							1	12/18/2019	1
12060011	2791 VIA FIORI							1	12/19/2019	1
12424009	2841 CAPETANIOS DR							1	12/31/2019	1
1610131	8581 ALICE LN							1	1/28/2019	1
3419213	2120 LOST LN							1	3/13/2019	1
6246010	3495 MOSSWOOD RD							1	7/31/2019	1
8911084	2736 HAY RANCH RD							1	1/3/2019	1
11059051	1065 LA SIERRA DR							1	1/11/2019	1
10518077	4527 WHISTLING WIND WY							1	1/14/2019	1
11055209	1621 ENCINA CT							1	1/11/2019	1
8310115	3429 MAJAR CT							1	1/14/2019	1
9255031	1970 Goldorado Tri							1	1/16/2019	1
4179305	5251 MILLWOOD DR							1	1/25/2019	1
4177402	5435 BLUE MOUNTAIN DR							1	1/25/2019	1
8231113	3709 SHERIDAN RD							1	1/25/2019	1
8428006	3234 WASATCH RD							1	1/25/2019	1
11505107	2201 DEER VALLEY RD							1	1/29/2019	1
8234304	3620 CHELSEA RD							1	3/11/2019	1
7316109	1943 BLUE BELL CT							1	3/13/2019	1
12015002	3630 PARK DR							1	3/19/2019	1
12406306	401 CONSTANTINE CT							1	3/25/2019	1
4639028	6271 TWILANE RD							1	3/28/2019	1
8824216	5910 GARDEN PARK DR							1	4/4/2019	1
3466508	2028 HIDATSA CIR							1	4/17/2019	1
12358008	5309 DA VINCI DR							1	4/17/2019	1

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

7819046	4480 BONITA VISTA DR							1	4/19/2019	1
12354017	3426 GREENVIEW DR							1	4/23/2019	1
12354016	3434 GREENVIEW DR							1	4/23/2019	1
12354015	3442 GREENVIEW DR							1	4/23/2019	1
7341105	1960 LAKE CITY CT							1	4/26/2019	1
8720021	7040 BEAVER POND RD							1	4/30/2019	1
8228209	3453 KIMBERLY RD							1	5/15/2019	1
3468229	1545 OGLALA CT							1	6/25/2019	1
903011	1001 ELK RANCH RD							1	9/11/2019	1
10932014	5520 STAMPEDE LN							1	10/30/2019	1
4151104	7174 CAPPS CROSSING RD							1	3/13/2019	1
1614307	8620 NORTH LN							1	6/7/2019	1
32307008	2520 RISING HILL RD							1	6/20/2019	1
31913006	4461 STUDEBAKER RD							1	8/14/2019	1
1605110	8241 MEEKS BAY AVE							1	8/23/2019	1
1610114	8579 MEEKS BAY AVE							1	8/27/2019	1
1610183	8523 MEEKS BAY AVE							1	9/11/2019	1
1829204	2089 SUGAR PINE RD							1	9/16/2019	1
1432408	7305 ANTELOPE WAY							1	9/18/2019	1
1615139	8601 STATE HWY 89							1	9/20/2019	1
7901069	4091 ALAMEDA RD							1	12/4/2019	1
1819121	2200 CASCADE RD							1	12/13/2019	1
9311054	5205 ROOSTER LN							1	12/23/2019	1
7743111	4690 PASO CT							1	12/30/2019	1
9903017	4880 WOODLAND DR							1	11/12/2019	1
10121030	6125 PONY EXPRESS TRL							1	1/10/2019	1
6928019	4081 THUNDERBIRD LN							1	1/14/2019	1
10518016	2230 BURRMAC LN							1	2/5/2019	1
31919036	4200 IRISH PORT LN							1	2/26/2019	1
7806014	4336 ALAMEDA RD							1	3/13/2019	1
8802115	5970 GARDEN VALLEY RD							1	3/25/2019	1
633201	400 COLOMA HEIGHTS RD							1	3/26/2019	1
10508087	4001 BARKING DOG RD							1	5/1/2019	1
10009011	1881 HENRY PL							1	5/2/2019	1
31921047	3161 SHINGLE SPRINGS DR							1	5/5/2019	1
1530430	7307 SEVENTH AVE							1	5/6/2019	1
9027024	5978 WILDCREST RD							1	5/28/2019	1
4627017	5251 BUCKS BAR RD							1	6/19/2019	1
9817042	4821 VICTORY MINE RD							1	6/25/2019	1
10204012	1351 KANAKA VALLEY RD							1	7/15/2019	1
9416038	3180 RUNNING CREEK RD							1	7/18/2019	1
4322001	3998 HARRIS RD							1	7/19/2019	1
7627001	5509 PONY EXPRESS TRL							1	9/5/2019	1
2120116	261 FALLEN LEAF RD A							1	9/23/2019	1
9804021	1260 ZANDONELLA RD							1	10/2/2019	1
8706033	8600 LOST HORIZON RD							1	12/10/2019	1

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

Project Identifier		Affordability by Household Incomes - Building Permits							8	9
1	2	7							8	9
Current APN	Street Address	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
rt Data Entry Below										
		0	0	1	0	15	44	476		536
329112013	East Road			1					2/15/2019	1
11617108	2845 Hochkiss Ct					1			12/31/2019	1
43240039	2801 Westview Drive					1			12/31/2019	1
329402010	3260 Grace Drive					1			12/31/2019	1
331622005	515 GAPPILLA DRIVE					1			12/31/2019	1
41381010	5032 Mount Pleasant Drive					1			12/31/2019	1
51502001	1496 Sean Drive					1			12/31/2019	1
329162059	4331 BLANCHARD RD					1			12/31/2019	1
79121022	4360 Fairglade Rd					1			12/31/2019	1
94020014	6500 Perry Creek Road					1			12/31/2019	1
43224017	2901 Elmer St.					1			12/31/2019	1
73313026	3085 Talking Mountain Trl					1			12/31/2019	1
94422036	4243 Toyon Drive					1			12/31/2019	1
62390035	3158 Brauer Road					1			12/31/2019	1
61061017	4231 Wild Lilac Lane					1			12/31/2019	1
101252059	3001 Polaris Ct					1			12/31/2019	1
8816006	7055 UNION FLAT LN						1		2/11/2019	1
31704003	1332 GOLD STRIKE DR						1		2/22/2019	1
5190040	3421 TOWHEE LN						1		4/19/2019	1
31723047	2022 CABIAO RD						1		4/25/2019	1
6922025	2680 NORTH SHINGLE RD						1		6/13/2019	1
12431115	660 HILLVIEW CT						1		9/13/2019	1
31725036	2519 MORTARA CIR						1		10/28/2019	1
8550007	3418 RIO VISTA WAY						1		11/25/2019	1
32503012	6973 SUNRISE LN						1		1/22/2019	1
8219204	3119 ROYAL DR						1		1/22/2019	1
11053128	734 CRESTA CT						1		3/11/2019	1
9090011	4609 HILLWOOD DR						1		3/14/2019	1
10230013	2449 SANFORD DR						1		3/15/2019	1
7020008	3303 PONDEROSA RD						1		5/15/2019	1
10932034	2515 BARNETT RANCH CT						1		5/31/2019	1
4812168	3211 NEW TOWN RD						1		6/12/2019	1
9502104	3141 OMO RANCH RD						1		6/17/2019	1
10011011	1359 CABLE RD						1		6/28/2019	1
9913038	4054 GRINDSTONE WAY						1		8/8/2019	1
9020052	4864 CRESCENT HILL LN						1		8/20/2019	1
8227102	3164 OAKWOOD RD						1		10/2/2019	1
32707037	4047 SAYOMA LN						1		10/16/2019	1
9115017	1654 PAMPAS LN						1		10/17/2019	1
10508048	1081 EL CAMPO RD						1		12/18/2019	1
10319125	5076 HIGHCREST DR						1		2/25/2019	1
7104031	826 ORCHARD CT						1		3/18/2019	1
7021043	4151 CARLSON CT						1		3/28/2019	1
7026107	3755 LILY LN						1		5/29/2019	1
10907186	3969 LAKEVIEW DR						1		3/22/2019	1
4604185	6216 LADIES VALLEY RD						1		3/27/2019	1
8722016	3521 COTHURN RANCH RD						1		5/29/2019	1
7013111	2821 SIERRA VISTA RD						1		7/17/2019	1
9111040	1565 LAURELYN LN						1		8/20/2019	1
6914037	2544 WHITE OAK RD						1		10/2/2019	1
7013126	2828 CARLSON DR						1		10/4/2019	1
7629060	6220 LYNX TRL						1		10/4/2019	1
10214068	1400 RIO TIERRA CT						1		10/15/2019	1
10508087	4001 BARKING DOG RD						1		10/15/2019	1
31719028	5502 MEESHA LN						1		10/25/2019	1
9903017	4880 WOODLAND DR						1		11/15/2019	1
7026138	3681 SOAP PLANT LN						1		12/6/2019	1
5153025	3518 BIG CUT RD						1		12/16/2019	1
6910112	2122 SLEEPY HOLLOW DR						1		12/20/2019	1
31920016	5860 GOLD LEAF LN						1		12/27/2019	1
8912028	1250 RANCHO VISTA LANE							1	1/23/2019	1
9038009	4123 SOTTILE LN							1	6/25/2019	1
9416038	3180 RUNNING CREEK RD							1	9/26/2019	1
8545008	3060 GREENBROOK DR							1	11/13/2019	1
9207049	5085 UNION MINE RD							1	2/4/2019	1
9802132	4625 NORTHBEND RD							1	2/6/2019	1
9243009	6835 SODALITE ST							1	3/22/2019	1
31924056	4862 MAGGIE CT							1	4/23/2019	1
9919043	4940 LAKESIDE DRIVE							1	5/21/2019	1
7104031	820 ORCHARD CT							1	3/18/2019	1
9802126	4564 CEDAR Ravine RD							1	6/18/2019	1
961014	9610 BROCKLISS CANYON RD							1	7/31/2019	1
10518016	2230 BURRMAC LN							1	8/20/2019	1
9804021	1260 ZANDONELLA RD							1	12/5/2019	1
4627017	5251 BUCKS BAR RD							1	12/20/2019	1
6156046	2303 GEORGIA SLIDE RD							1	1/10/2019	1
4182029	4825 DIGGINS TRL							1	1/25/2019	1
7804017	4781 PLEASANT VALLEY GRANGE RD							1	2/6/2019	1
8901067	5391 THOMPSON HILL RD							1	2/27/2019	1
4650053	5525 MEANDER LANE							1	4/19/2019	1
6011032	5140 MAC LEOD TRL							1	4/24/2019	1
7701172	5000 CAMPINI WAY							1	5/17/2019	1
7411046	3225 MAGIC MORGAN TRL							1	8/8/2019	1
9243020	3450 RAMALES LN							1	10/4/2019	1
8844012	6080 PROSPECTORS RD							1	10/18/2019	1
4269031	2743 AMBER TRAIL							1	10/24/2019	1
9206058	4040 MAISY LN							1	10/29/2019	1
9038022	3512 HIGHBURY LN							1	11/7/2019	1
6150017	2699 GEORGIA SLIDE RD							1	11/10/2019	1
9209053	4983 TULLIS MINE RD							1	11/14/2019	1
4816038	3047 BRAEBURN LN							1	12/10/2019	1
12357006	9075 BRONZEWING PLACE LOT #9							1	1/14/2019	1
12357006	9069 BRONZEWING PLACE LOT #8							1	1/14/2019	1
12357006	9061 BRONZEWING PLACE LOT #7							1	1/14/2019	1
12357006	3009 WHISTLING WAY LOT #63							1	1/17/2019	1
12357006	9017 BRONZEWING PLACE LOT #1							1	1/17/2019	1
12359005	1095 HOGARTH WAY LOT #99							1	1/23/2019	1
12359005	1110 HOGARTH WAY LOT #20							1	1/23/2019	1
12359005	1104 HOGARTH WAY LOT #19							1	1/23/2019	1
11771022	6541 PRIMAVERA LN LOT #108							1	1/24/2019	1
11771021	6533 PRIMAVERA LN LOT #107							1	1/24/2019	1
11771016	6530 PRIMAVERA LN LOT #102							1	1/24/2019	1
11771015	6534 PRIMAVERA LN LOT #101							1	1/24/2019	1
12357006	3012 WHISTLING WAY LOT #147							1	1/29/2019	1
12357006	3015 WHISTLING WAY LOT #64							1	1/29/2019	1
12357006	3006 WHISTLING LANE LOT #148							1	1/29/2019	1

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

12357006	9025 BRONZEWING PLACE LOT #2				1	1/29/2019	1
12352019	730 WYETH CT LOT #211				1	1/30/2019	1
12347001	2582 ORSAY WAY LOT #69				1	1/30/2019	1
12352028	707 WYETH CT LOT #220				1	1/31/2019	1
12351006	3242 FABRIANO WAY LOT #110				1	1/31/2019	1
12347016	2504 ORSAY WAY LOT #84				1	1/31/2019	1
12347012	2524 ORSAY WAY LOT #80				1	1/31/2019	1
12438003	5192 PADOVA DR LOT #94				1	2/11/2019	1
12365022	6247 WESTERN SIERRA WAY LOT #62				1	2/11/2019	1
11771012	6546 PRIMAVERA LN LOT #98				1	2/11/2019	1
11771023	6545 PRIMAVERA LN LOT #109				1	2/14/2019	1
11771014	6538 PRIMAVERA LN LOT #100				1	2/14/2019	1
11771013	6542 PRIMAVERA LN LOT #99				1	2/14/2019	1
12438022	5103 PADOVA DR LOT #113				1	2/22/2019	1
12357006	3018 WHISTLING WAY LOT #146				1	2/27/2019	1
12357006	3024 WHISTLING WAY LOT #145				1	2/27/2019	1
12357006	3021 WHISTLING WAY LOT #65				1	2/27/2019	1
11771025	6557 PRIMAVERA LN LOT #111				1	3/1/2019	1
11771024	6549 PRIMAVERA LN LOT #110				1	3/1/2019	1
11771011	6550 PRIMAVERA LN LOT #97				1	3/1/2019	1
11771010	6554 PRIMAVERA LN LOT #96				1	3/1/2019	1
12438045	1586 ELMORES WAY LOT #127				1	3/5/2019	1
11769013	8511 AVELIN PL LOT #13				1	3/6/2019	1
11769012	8515 AVELIN PL LOT #12				1	3/6/2019	1
11769011	8519 AVELIN PL LOT #11				1	3/6/2019	1
11769010	8523 AVELIN PL LOT #10				1	3/6/2019	1
11770026	7034 PISMO DR LOT #101				1	3/6/2019	1
11770025	7028 PISMO DR LOT #100				1	3/6/2019	1
11770020	7029 PISMO DR LOT #95				1	3/6/2019	1
11770019	7035 PISMO DR LOT #94				1	3/6/2019	1
11774607	1087 CATALINA WAY LOT #291				1	3/6/2019	1
11774606	1081 CATALINA WAY LOT #290				1	3/6/2019	1
11774605	1079 CATALINA WAY LOT #289				1	3/6/2019	1
12359005	1101 HOGARTH WAY LOT #98				1	3/12/2019	1
12359005	1109 HOGARTH WAY LOT #97				1	3/12/2019	1
12359005	1118 HOGARTH WAY LOT #21				1	3/12/2019	1
11769017	8536 AVELIN PL LOT #17				1	3/13/2019	1
11769016	8532 AVELIN PL LOT #16				1	3/13/2019	1
11769009	8527 AVELIN PL LOT #9				1	3/13/2019	1
11769008	8531 AVELIN PL LOT #8				1	3/13/2019	1
11774604	1071 CATALINA WAY LOT #288				1	3/13/2019	1
11774603	1069 CATALINA WAY LOT #287				1	3/13/2019	1
11774602	1059 CATALINA WAY LOT #286				1	3/13/2019	1
11774601	1057 CATALINA WAY LOT #285				1	3/13/2019	1
11770028	7046 PISMO DR LOT #103				1	3/13/2019	1
11770027	7038 PISMO DR LOT #102				1	3/13/2019	1
11770018	7039 PISMO DR LOT #93				1	3/13/2019	1
11770017	7047 PISMO DR LOT #92				1	3/13/2019	1
12357006	3030 WHISTLING WAY LOT #144				1	3/19/2019	1
12357006	3033 WHISTLING WAY LOT #67				1	3/19/2019	1
12357006	3027 WHISTLING WAY LOT #66				1	3/19/2019	1
11771027	6569 PRIMAVERA LN LOT #113				1	4/8/2019	1
11771026	6561 PRIMAVERA LN LOT #112				1	4/8/2019	1
11771009	6558 PRIMAVERA LN LOT #95				1	4/8/2019	1
11771008	6562 PRIMAVERA LN LOT #94				1	4/8/2019	1
11769021	8552 AVELIN PL LOT #21				1	4/8/2019	1
11769020	8548 AVELIN PL LOT #20				1	4/8/2019	1
11769019	8544 AVELIN PL LOT #19				1	4/8/2019	1
11770030	7058 PISMO DR LOT #105				1	4/8/2019	1
11769018	8540 AVELIN PL LOT #18				1	4/8/2019	1
11770029	7050 PISMO DR LOT #104				1	4/8/2019	1
11770016	7051 PISMO DR LOT #91				1	4/8/2019	1
11770015	7059 PISMO DR LOT #90				1	4/8/2019	1
12357006	3036 WHISTLING WAY LOT #143				1	4/8/2019	1
12357006	3042 WHISTLING WAY LOT #142				1	4/8/2019	1
12357006	3048 WHISTLING WAY LOT #141				1	4/8/2019	1
12357006	3045 WHISTLING WAY LOT #68				1	4/8/2019	1
12436003	8125 TREVI WAY LOT #12				1	4/10/2019	1
11769007	606 EVANS CT LOT #7				1	4/25/2019	1
11769006	610 EVANS CT LOT #6				1	4/25/2019	1
11769005	8557 AVELIN PL LOT #5				1	4/25/2019	1
11769001	601 EVANS CT LOT #1				1	4/25/2019	1
11771028	6573 PRIMAVERA LN LOT #114				1	4/26/2019	1
11771007	6566 PRIMAVERA LN LOT #93				1	4/26/2019	1
11771006	6570 PRIMAVERA LN LOT #92				1	4/26/2019	1
11771005	6574 PRIMAVERA LN LOT #91				1	4/26/2019	1
11770013	7071 PISMO DR LOT #88				1	4/26/2019	1
11770032	7070 PISMO DR LOT #107				1	4/26/2019	1
11770031	7062 PISMO DR LOT #106				1	4/26/2019	1
11770014	7063 PISMO DR LOT #89				1	4/26/2019	1
12357006	551 LACENECK COURT LOT #58				1	5/1/2019	1
12357006	545 LACENECK COURT LOT #57				1	5/1/2019	1
12359005	1115 HOGARTH WAY LOT #96				1	5/1/2019	1
12359005	1132 HOGARTH WAY LOT #23				1	5/1/2019	1
12359005	1124 HOGARTH WAY LOT #22				1	5/1/2019	1
11771004	6578 PRIMAVERA LN LOT #90				1	5/1/2019	1
11771003	6586 PRIMAVERA LN LOT #89				1	5/1/2019	1
11771002	6590 PRIMAVERA LN LOT #88				1	5/1/2019	1
11771001	6589 PRIMAVERA LN LOT #87				1	5/1/2019	1
11770050	9048 CERRO VISTA DR LOT #125				1	5/20/2019	1
11770049	9046 CERRO VISTA DR LOT #124				1	5/20/2019	1
11770034	9043 CERRO VISTA DR LOT #109				1	5/20/2019	1
11770033	9047 CERRO VISTA DR LOT #108				1	5/20/2019	1
11771039	9115 MARISOL LN LOT #125				1	5/20/2019	1
11771038	9111 MARISOL LN LOT #124				1	5/20/2019	1
11771037	9110 MARISOL LN LOT #123				1	5/20/2019	1
11771036	9114 MARISOL LN LOT #122				1	5/20/2019	1
11767032	9106 MARISOL LN LOT #32				1	5/20/2019	1
11769024	8564 AVELIN PL LOT #24				1	5/21/2019	1
11769023	8560 AVELIN PL LOT #23				1	5/21/2019	1
11769022	8556 AVELIN PL LOT #22				1	5/21/2019	1
12357006	575 LACENECK COURT LOT #62				1	5/30/2019	1
12357006	565 LACENECK COURT LOT #61				1	5/30/2019	1
12357007	3077 WHISTLING WAY LOT #72				1	5/30/2019	1
12357007	3071 WHISTLING WAY LOT #71				1	5/30/2019	1
12357007	3065 WHISTLING WAY LOT #70				1	5/30/2019	1
11770035	9039 CERRO VISTA DR LOT #110				1	6/13/2019	1
12357007	1128 SENEGAL WAY LOT #110				1	8/7/2019	1
12357007	1125 SENEGAL WAY LOT #105				1	8/7/2019	1
12357007	1143 SENEGAL WAY LOT #108				1	8/7/2019	1
12357007	1137 SENEGAL WAY LOT #107				1	8/7/2019	1
12334008	7536 SANGHVI SE DR				1	2/19/2019	1
12438026	1004 BELFIORE CT LOT #117				1	3/5/2019	1
11879007	6016 LOUIS WAY LOT #7				1	3/12/2019	1
12438035	4040 TEVERE PL LOT #74				1	4/10/2019	1
12438045	1001 BELFIORE COURT LOT #115				1	5/10/2019	1
11504016	4720 HOLLIDAY LANE LOT #110				1	5/15/2019	1
11504016	4714 HOLLIDAY LN LOT #109				1	7/22/2019	1
11504016	4710 HOLLIDAY LN LOT #108				1	7/22/2019	1
11504016	933 MERRILL COURT LOT #19				1	7/22/2019	1
11504016	941 MERRILL COURT LOT #18				1	7/22/2019	1
11771041	9127 MARISOL LN LOT #127				1	7/26/2019	1
11770054	7086 PISMO DR LOT #120				1	7/26/2019	1
11770053	7082 PISMO DR LOT #128				1	7/26/2019	1
12357006	759 MINDORO COURT LOT #45				1	8/9/2019	1
12357006	755 MINDORO COURT LOT #44				1	8/9/2019	1
11770041	9009 CERRO VISTA DR LOT #116				1	8/13/2019	1
11770040	9011 CERRO VISTA DR LOT #115				1	8/13/2019	1

11770039	9019 CERRO VISTA DR LOT #114					1	8/13/2019	1
11770059	7406 PISMO DR LOT #133					1	8/13/2019	1
11770057	7102 PISMO DR LOT #132					1	8/13/2019	1
11770056	7094 PISMO DR LOT #131					1	8/13/2019	1
11770055	7090 PISMO DR LOT #130					1	8/13/2019	1
11504016	947 MERRILL COURT LOT #17					1	8/19/2019	1
11504016	951 MERRILL COURT LOT #16					1	8/19/2019	1
11504016	938 MERRILL COURT LOT #7					1	8/19/2019	1
11504016	934 MERRILL COURT LOT #6					1	8/19/2019	1
11771054	8939 EL CIELO LN LOT #140					1	8/22/2019	1
11771053	8935 EL CIELO LN LOT #139					1	8/22/2019	1
11771052	8931 EL CIELO LN LOT #138					1	8/22/2019	1
11771051	8927 EL CIELO LN LOT #137					1	8/22/2019	1
11771029	9142 MARISOL LN LOT #115					1	8/22/2019	1
12359005	1150 HOGARTH WAY LOT #26					1	8/22/2019	1
12359005	1144 HOGARTH WAY LOT #25					1	8/22/2019	1
12359005	1141 HOGARTH WAY LOT #92					1	9/5/2019	1
12359005	910 HOGARTH COURT LOT #28					1	9/5/2019	1
12359005	902 HOGARTH COURT LOT #27					1	9/5/2019	1
11771050	8923 EL CIELO LN LOT #136					1	9/5/2019	1
11771049	8919 EL CIELO LN LOT #135					1	9/5/2019	1
11771044	8916 EL CIELO LN LOT #130					1	9/5/2019	1
11771043	8920 EL CIELO LN LOT #129					1	9/5/2019	1
11771042	8924 EL CIELO LN LOT #128					1	9/5/2019	1
11770044	9018 CERRO VISTA DR LOT #119					1	9/10/2019	1
11770043	9014 CERRO VISTA DR LOT #118					1	9/10/2019	1
11770042	9010 CERRO VISTA DR LOT #117					1	9/10/2019	1
12357006	774 MINDORO CT LOT #53					1	9/11/2019	1
12357006	780 MINDORO CT LOT #52					1	9/11/2019	1
12357006	777 MINDORO CT LOT #48					1	9/11/2019	1
12357006	768 MINDORO CT LOT #54					1	9/11/2019	1
12357006	771 MINDORO CT LOT #47					1	9/11/2019	1
12357006	785 MINDORO CT LOT #46					1	9/11/2019	1
11504016	957 MERRILL COURT LOT #15					1	9/16/2019	1
11504016	965 MERRILL COURT LOT #14					1	9/16/2019	1
11504016	971 MERRILL COURT LOT #13					1	9/16/2019	1
11504016	976 MERRILL COURT LOT #8					1	9/16/2019	1
12357007	1113 SENEGAL WAY LOT #103					1	9/20/2019	1
12357007	1109 SENEGAL WAY LOT #102					1	9/20/2019	1
12357007	1101 SENEGAL WAY LOT #101					1	9/20/2019	1
8363014	617 JARDIN CT LOT #107					1	9/30/2019	1
8363013	623 JARDIN CT LOT #106					1	9/30/2019	1
8363004	626 JARDIN CT LOT #97					1	9/30/2019	1
8363003	620 JARDIN CT LOT #96					1	9/30/2019	1
11774118	6981 PISMO DR LOT #205					1	10/3/2019	1
11774117	6973 PISMO DR LOT #204					1	10/3/2019	1
11774116	6971 PISMO DR LOT #203					1	10/3/2019	1
11774115	6965 PISMO DR LOT #202					1	10/3/2019	1
11774122	6995 PISMO DR LOT #209					1	10/3/2019	1
11774121	6993 PISMO DR LOT #208					1	10/3/2019	1
11774120	6987 PISMO DR LOT #207					1	10/3/2019	1
11774119	6983 PISMO DR LOT #206					1	10/3/2019	1
12357007	4078 ZENAIDA WAY LOT #121					1	10/15/2019	1
12357007	1087 SENEGAL WAY LOT #100					1	10/15/2019	1
12357007	1091 SENEGAL WAY LOT #99					1	10/15/2019	1
11774309	3042 MADRID DR LOT #239					1	10/16/2019	1
11774308	3044 MADRID DR LOT #238					1	10/16/2019	1
11774214	3045 MADRID DR LOT #223					1	10/16/2019	1
11774213	3043 MADRID DR LOT #222					1	10/16/2019	1
11774311	3036 MADRID DR LOT #241					1	10/16/2019	1
11774310	3038 MADRID DR LOT #240					1	10/16/2019	1
11774212	3039 MADRID DR LOT #221					1	10/16/2019	1
11774211	3035 MADRID DR LOT #220					1	10/16/2019	1
12359005	917 HOGARTH COURT LOT #31					1	10/28/2019	1
12359005	926 HOGARTH COURT LOT #30					1	10/28/2019	1
12359005	916 HOGARTH COURT LOT #29					1	10/28/2019	1
12357007	4084 ZENAIDA WAY LOT #120					1	10/29/2019	1
12357007	4090 ZENAIDA WAY LOT #119					1	10/29/2019	1
12357007	4091 ZENAIDA WAY LOT #113					1	10/29/2019	1
12357007	1085 SENEGAL WAY LOT #98					1	10/29/2019	1
12357007	1079 SENEGAL WAY LOT #97					1	10/29/2019	1
12357007	1075 SENEGAL WAY LOT #96					1	10/29/2019	1
12359005	1228 VAN GOGH DRIVE LOT #34					1	10/31/2019	1
12359005	1222 VAN GOGH DRIVE LOT #33					1	10/31/2019	1
12359005	911 HOGARTH WAY LOT #32					1	10/31/2019	1
11774515	1110 CATALINA WAY LOT #279					1	10/31/2019	1
11774514	2913 CALYPSO CIR LOT #278					1	10/31/2019	1
11774513	2907 CALYPSO CIR LOT #277					1	10/31/2019	1
11774512	2905 CALYPSO CIR LOT #276					1	10/31/2019	1
11774305	3056 MADRID DR LOT #235					1	11/1/2019	1
11774304	3058 MADRID DR LOT #234					1	11/1/2019	1
11774218	3059 MADRID DR LOT #227					1	11/1/2019	1
11774217	3057 MADRID DR LOT #226					1	11/1/2019	1
11774307	3050 MADRID DR LOT #237					1	11/1/2019	1
11774306	3052 MADRID DR LOT #236					1	11/1/2019	1
11774216	3051 MADRID DR LOT #225					1	11/1/2019	1
11774215	3049 MADRID DR LOT #224					1	11/1/2019	1
11774114	6963 PISMO DR LOT #201					1	11/1/2019	1
11774113	6955 PISMO DR LOT #200					1	11/1/2019	1
11774112	6953 PISMO DR LOT #199					1	11/1/2019	1
11504016	977 MERRILL COURT LOT #12					1	11/5/2019	1
11504016	981 MERRILL COURT LOT #11					1	11/5/2019	1
11504016	985 MERRILL COURT LOT #10					1	11/5/2019	1
11504016	980 MERRILL COURT LOT #9					1	11/5/2019	1
12357006	784 MINDORO COURT LOT #51					1	11/5/2019	1
12357006	790 MINDORO COURT LOT #50					1	11/5/2019	1
12357006	781 MINDORO COURT LOT #49					1	11/5/2019	1
11877002	346 EAGLE CREEK COURT LOT #7					1	11/22/2019	1
11771045	8912 EL CIELO LN LOT #131					1	11/22/2019	1
12007002	1329 SENECA CIRCLE LOT #55					1	12/2/2019	1
12007002	1335 SENECA CIRCLE LOT #54					1	12/2/2019	1
12007002	1341 SENECA CIRCLE LOT #53					1	12/2/2019	1
12007002	1347 SENECA CIRCLE LOT #52					1	12/2/2019	1
12357007	4094 ZENAIDA WAY LOT #118					1	12/3/2019	1
12357007	4101 ZENAIDA WAY LOT #115					1	12/3/2019	1
12357007	4095 ZENAIDA WAY LOT #114					1	12/3/2019	1
11774511	3023 MADRID DR LOT #275					1	12/9/2019	1
11774510	3019 MADRID DR LOT #274					1	12/9/2019	1
11774502	3022 MADRID DR LOT #266					1	12/9/2019	1
11774501	3024 MADRID DR LOT #265					1	12/9/2019	1
11774303	3064 MADRID DR LOT #233					1	12/9/2019	1
11774302	3066 MADRID DR LOT #232					1	12/9/2019	1
11774301	3070 MADRID DR LOT #231					1	12/9/2019	1
11774221	3069 MADRID DR LOT #230					1	12/9/2019	1
11774220	3065 MADRID DR LOT #229					1	12/9/2019	1
11774219	3063 MADRID DR LOT #228					1	12/9/2019	1
12359005	1248 VAN GOGH DRIVE LOT #37					1	12/12/2019	1
12359005	1242 VAN GOGH DRIVE LOT #36					1	12/12/2019	1
12359005	1236 VAN GOGH DRIVE LOT #35					1	12/12/2019	1
3642115	2823 SANTA CLAUD DR					1	1/23/2019	1
12633002	1171 LOMOND DR LOT #2					1	1/23/2019	1
12042227	3648 ROBLE CT					1	1/24/2019	1
8533202	6599 LOC CABIN LN					1	1/24/2019	1
12366020	5218 DA VINCI DR					1	1/25/2019	1
6250029	1700 BEARFOOT RD					1	1/31/2019	1
32358015	430 FORNI RD					1	2/1/2019	1
3324405	1045 VIEW CIR					1	2/11/2019	1
7049003	3052 CARLSON DR					1	2/22/2019	1

El Dorado County Unincorporated 2019	(Jan. 1 - Dec. 31)
--	--------------------

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

7819046	4480 BONITA VISTA DR						1	4/19/2019	1
12354017	3426 GREENVIEW DR						1	4/23/2019	1
12354016	3434 GREENVIEW DR						1	4/23/2019	1
12354015	3442 GREENVIEW DR						1	4/23/2019	1
7341105	1960 LAKE CITY CT						1	4/26/2019	1
8720021	7040 BEAVER POND RD						1	4/30/2019	1
8228209	3453 KIMBERLY RD						1	5/15/2019	1
3468229	1545 OGLALA CT						1	6/25/2019	1
903011	1001 ELK RANCH RD						1	9/11/2019	1
10932014	5520 STAMPEDE LN						1	10/30/2019	1
4151104	7174 CAPPS CROSSING RD						1	3/13/2019	1
1614307	8620 NORTH LN						1	6/7/2019	1
32307008	2520 RISING HILL RD						1	6/20/2019	1
31913006	4461 STUDEBAKER RD						1	8/14/2019	1
1605110	8241 MEEKS BAY AVE						1	8/23/2019	1
1610114	8579 MEEKS BAY AVE						1	8/27/2019	1
1610183	8523 MEEKS BAY AVE						1	9/11/2019	1
1829204	2089 SUGAR PINE RD						1	9/16/2019	1
1432408	7305 ANTELOPE WAY						1	9/18/2019	1
1615139	8601 STATE HWY 89						1	9/20/2019	1
7901069	4091 ALAMEDA RD						1	12/4/2019	1
1819121	2200 CASCADE RD						1	12/13/2019	1
9311054	5205 ROOSTER LN						1	12/23/2019	1
7743111	4690 PASO CT						1	12/30/2019	1
9903017	4880 WOODLAND DR						1	11/12/2019	1
10121030	6125 PONY EXPRESS TRL						1	1/10/2019	1
6928019	4081 THUNDERBIRD LN						1	1/14/2019	1
10518016	2230 BURRMAC LN						1	2/5/2019	1
31919036	4200 IRISH PORT LN						1	2/26/2019	1
7806014	4336 ALAMEDA RD						1	3/13/2019	1
8802115	5970 GARDEN VALLEY RD						1	3/25/2019	1
633201	400 COLOMA HEIGHTS RD						1	3/28/2019	1
10508087	4001 BARKING DOG RD						1	5/1/2019	1
10009011	1881 HENRY PL						1	5/2/2019	1
31921047	3161 SHINGLE SPRINGS DR						1	5/5/2019	1
1530430	7307 SEVENTH AVE						1	5/8/2019	1
9027024	5978 WILDCREST RD						1	5/28/2019	1
4627017	5251 BUCKS BAR RD						1	6/19/2019	1
9817042	4821 VICTORY MINE RD						1	6/25/2019	1
10204012	1351 KANAKA VALLEY RD						1	7/15/2019	1
9416038	3180 RUNNING CREEK RD						1	7/18/2019	1
4322601	3998 HARRIS RD						1	7/19/2019	1
7627001	5509 PONY EXPRESS TRL						1	9/5/2019	1
2120116	261 FALLEN LEAF RD A						1	9/23/2019	1
9804021	1260 ZANDONELLA RD						1	10/2/2019	1
8706033	8600 LOST HORIZON RD						1	12/10/2019	1

Project Identifier		Affordability by Household Incomes - Certificates of Occupancy										
1		10								11		12
Current APN	Street Address	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		
Total Data Entry Below		0	0	1	0	15	16	184		216		
329112013	East Road			1					2/15/2019	1		
11617108	2845 Hotchkiss Ct					1			12/31/2019	1		
43240039	2801 Westview Drive								12/31/2019	1		
329402010	3280 Grace Drive					1			12/31/2019	1		
331522005	515 CAPPPELLA DRIVE					1			12/31/2019	1		
41381010	5032 Mount Pleasant Drive					1			12/31/2019	1		
51502001	1496 Sean Drive					1			12/31/2019	1		
329162059	4331 BLANCHARD RD					1			12/31/2019	1		
79121022	4360 Fairglade Rd					1			12/31/2019	1		
94020014	6500 Perry Creek Road					1			12/31/2019	1		
43224017	2901 Elmer St.					1			12/31/2019	1		
73313026	3085 Talking Mountain Trl					1			12/31/2019	1		
54422036	4243 Tayan Drive					1			12/31/2019	1		
62390035	3158 Brauer Road					1			12/31/2019	1		
61061017	4231 Wild Lilac Lane					1			12/31/2019	1		
101252059	3001 Polaris Ct					1			12/31/2019	1		
8816006	7055 UNION FLAT LN						1		10/3/2019	1		
31704003	1332 GOLD STRIKE DR							1	10/17/2019	1		
5130040	3421 TOWHEE LN					1			4/24/2019	1		
31723047	2022 CABIAO RD					1			10/9/2019	1		
6922025	2680 NORTH SHINGLE RD					1			11/18/2019	1		
12431115	660 HILLVIEW CT					1			11/1/2019	1		
31725036	2519 MORTARA CIR							1	11/14/2019	1		
8550007	3418 RIO VISTA WAY						1		12/4/2019	1		
32503012	6973 SUNRISE LN									0		
8219204	3119 ROYAL DR									0		
11053128	734 CRESTA CT									0		
9030011	4699 HILLWOOD DR									0		
10239013	2469 SANFORD DR									0		
7020008	3303 PONDEROSA RD									0		
10932034	2515 BARNETT RANCH CT									0		
4812168	3211 NEWTOWN RD									0		
9502104	3141 OMO RANCH RD									0		
10011011	1359 CABLE RD									0		
9913038	4054 GRINDSTONE WAY									0		
9020052	4864 CRESCENT HILL LN									0		
8227102	3164 DARWOOD RD									0		
32707037	4047 SAYOMA LN									0		
9115017	1654 PAMPAS LN									0		
10508048	1081 EL CAMPO RD									0		
10919125	5076 HIGHCREST DR						1		10/2/2019	1		
7104031	826 ORCHARD CT						1		9/18/2019	1		
7021043	4151 CARLSON CT						1		8/1/2019	1		
7026107	3755 LILY LN							1	12/6/2019	1		
10907186	3969 LAKEVIEW DR						1		5/6/2019	1		
4604185	6216 LADIES VALLEY RD						1		5/6/2019	1		
8722016	3521 COTHRIN RANCH RD						1		7/2/2019	1		
7013111	2821 SIERRA VISTA RD						1		10/21/2019	1		
9111040	1565 LABELYN LN									0		
6914037	2544 WHITE OAK RD									0		
7013126	2828 CARLSON DR									0		
7629060	6220 LYNX TRL									0		
10214068	1400 RIO TIERRA CT									0		
10508087	4001 BARKING DOG RD									0		
31719028	5502 MEESHA LN									0		
9903017	4880 WOODLAND DR									0		
7026138	3681 SOAP PLANT LN									0		
5153025	3518 BIG CUT RD									0		
6910112	2122 SLEEPY HOLLOW DR									0		
31920016	5860 GOLD LEAF LN									0		
8912028	1250 RANCHO VISTA LANE							1	2/28/2019	1		
9039009	4123 SCOTILE LN							1	8/14/2019	1		
9416038	3180 RUNNING CREEK RD							1	12/16/2019	1		
8545008	3060 GREENBROOK DR						1		12/4/2019	1		
9207049	5085 UNION MINE RD						1		9/4/2019	1		
9802132	4625 NORTHBEND RD						1		7/29/2019	1		
9243009	6835 SODALITE ST						1		9/18/2019	1		
31924056	4862 MAGGIE CT						1		8/14/2019	1		
9919043	4940 LAKESIDE DRIVE						1		8/29/2019	1		
7104031	820 ORCHARD CT									0		
9802126	4564 CEDAR Ravine RD									0		
961014	9610 BROCKLISS CANYON RD									0		
10518016	2230 BURRMAC LN									0		
9804021	1260 ZANDONELLA RD									0		
4627017	5251 BUCKS BAR RD									0		
6155046	2303 GEORGIA SLIDE RD									0		
4182029	4925 DIGGINS TRL									0		
7804017	4781 PLEASANT VALLEY GRANGE RD									0		
8901067	5391 THOMPSON HILL RD									0		
4650053	5525 MEANDER LANE									0		
6011032	5140 MAC LEOD TRL									0		
7701172	5000 CAMPINI WAY									0		
7411046	3225 MAGIC MORGAN TRL									0		
9243020	3450 RAMALES LN									0		
8844012	6080 PROSPECTORS RD									0		
4269031	2743 AMBER TRAIL									0		
9206058	4040 MAISY LN									0		
9039022	3512 HIGHBURY LN									0		
6150017	2699 GEORGIA SLIDE RD									0		
9209053	4983 TULLIS MINE RD									0		
4816038	3047 BRAEBURN LN									0		
12357006	3075 BRONZEWING PLACE LOT #9							1	6/27/2019	1		
12357006	3069 BRONZEWING PLACE LOT #8							1	6/27/2019	1		
12357006	3061 BRONZEWING PLACE LOT #7							1	6/27/2019	1		
12357006	3009 WHISTLING WAY LOT #63							1	7/19/2019	1		
12357006	3017 BRONZEWING PLACE LOT #1							1	7/11/2019	1		
12359005	1095 HOGARTH WAY LOT #99							1	8/22/2019	1		
12359005	1110 HOGARTH WAY LOT #20							1	10/14/2019	1		
12359005	1104 HOGARTH WAY LOT #19							1	9/9/2019	1		
11771022	6541 PRIMAVERA LN LOT #108							1	8/2/2019	1		
11771021	6533 PRIMAVERA LN LOT #107							1	7/31/2019	1		
11771016	6530 PRIMAVERA LN LOT #102							1	7/17/2019	1		
11771015	6534 PRIMAVERA LN LOT #101							1	7/17/2019	1		
12357006	3012 WHISTLING WAY LOT #147							1	7/19/2019	1		
12357006	3015 WHISTLING WAY LOT #64							1	7/29/2019	1		
12357006	3006 WHISTLING LANE LOT #148							1	7/11/2019	1		

El Dorado County -
Unincorporated
2019 (Jan. 1 - Dec. 31)

12357006	3025 BRONZEWING PLACE LOT #2						1	6/27/2019	1
12352019	720 WYETH CT LOT #11						1	9/17/2019	1
12347001	2592 ORSAY WAY LOT #69						1	9/24/2019	1
12352028	707 WYETH CT LOT #20						1	10/25/2019	1
12351006	3242 FABRIANO WAY LOT #110						1	9/20/2019	1
12347016	2504 ORSAY WAY LOT #84						1	10/28/2019	1
12347012	2524 ORSAY WAY LOT #80						1	10/16/2019	1
12438003	5192 PADOVA DR LOT #94						1	10/1/2019	1
12365022	6247 WESTERN SIERRA WAY LOT #62						1	11/21/2019	1
11771012	6546 PRIMAVERA LN LOT #98						1	8/26/2019	1
11771023	6545 PRIMAVERA LN LOT #109						1	8/12/2019	1
11771014	6538 PRIMAVERA LN LOT #100						1	8/14/2019	1
11771013	6542 PRIMAVERA LN LOT #99						1	8/29/2019	1
12438022	5103 PADOVA DR LOT #113						1	9/23/2019	1
12357006	3018 WHISTLING WAY LOT #146						1	7/26/2019	1
12357006	3024 WHISTLING WAY LOT #145						1	8/6/2019	1
12357006	3021 WHISTLING WAY LOT #65						1	8/22/2019	1
11771025	6557 PRIMAVERA LN LOT #111						1	9/23/2019	1
11771024	6549 PRIMAVERA LN LOT #110						1	9/16/2019	1
11771011	6550 PRIMAVERA LN LOT #97						1	9/10/2019	1
11771010	6554 PRIMAVERA LN LOT #96						1	9/6/2019	1
12436045	1596 ELMORES WAY LOT #127						1	10/29/2019	1
11769013	8511 AVELIN PL LOT #13						1	8/20/2019	1
11769012	8515 AVELIN PL LOT #12						1	8/29/2019	1
11769011	8519 AVELIN PL LOT #11						1	9/10/2019	1
11769010	8523 AVELIN PL LOT #10						1	9/10/2019	1
11770026	7034 PISMO DR LOT #101						1	9/5/2019	1
11770025	7028 PISMO DR LOT #100						1	8/27/2019	1
11770020	7029 PISMO DR LOT #95						1	8/15/2019	1
11770019	7035 PISMO DR LOT #94						1	8/23/2019	1
11774607	1087 CATALINA WAY LOT #291						1	8/7/2019	1
11774606	1081 CATALINA WAY LOT #290						1	8/14/2019	1
11774605	1079 CATALINA WAY LOT #289						1	8/16/2019	1
12359005	1101 HOGARTH WAY LOT #98						1	10/23/2019	1
12359005	1109 HOGARTH WAY LOT #97						1	10/31/2019	1
12359005	1118 HOGARTH WAY LOT #21						1	10/15/2019	1
11769017	8536 AVELIN PL LOT #17						1	10/4/2019	1
11769016	8532 AVELIN PL LOT #16						1	10/2/2019	1
11769009	8527 AVELIN PL LOT #9						1	9/16/2019	1
11769008	8531 AVELIN PL LOT #8						1	9/26/2019	1
11774604	1071 CATALINA WAY LOT #288						1	8/22/2019	1
11774603	1069 CATALINA WAY LOT #287						1	8/23/2019	1
11774602	1069 CATALINA WAY LOT #286						1	9/5/2019	1
11774601	1067 CATALINA WAY LOT #285						1	9/10/2019	1
11770028	7046 PISMO DR LOT #103						1	10/7/2019	1
11770027	7038 PISMO DR LOT #102						1	10/4/2019	1
11770018	7039 PISMO DR LOT #93						1	9/10/2019	1
11770017	7047 PISMO DR LOT #92						1	9/17/2019	1
12357006	3030 WHISTLING WAY LOT #144						1	9/13/2019	1
12357006	3033 WHISTLING WAY LOT #67						1	10/7/2019	1
12357006	3027 WHISTLING WAY LOT #66						1	9/5/2019	1
11771027	6569 PRIMAVERA LN LOT #113						1	10/17/2019	1
11771026	6561 PRIMAVERA LN LOT #112						1	10/7/2019	1
11771009	6568 PRIMAVERA LN LOT #95						1	9/25/2019	1
11771008	6562 PRIMAVERA LN LOT #94						1	10/14/2019	1
11769021	8552 AVELIN PL LOT #21						1	11/12/2019	1
11769020	8548 AVELIN PL LOT #20						1	11/1/2019	1
11769019	8544 AVELIN PL LOT #19						1	10/25/2019	1
11770030	7058 PISMO DR LOT #105						1	10/23/2019	1
11769018	8540 AVELIN PL LOT #18						1	10/16/2019	1
11770029	7050 PISMO DR LOT #104						1	10/16/2019	1
11770016	7051 PISMO DR LOT #91						1	10/7/2019	1
11770015	7059 PISMO DR LOT #89						1	10/17/2019	1
12357006	3036 WHISTLING WAY LOT #143						1	10/17/2019	1
12357006	3042 WHISTLING WAY LOT #142						1	11/1/2019	1
12357006	3048 WHISTLING WAY LOT #141						1	10/31/2019	1
12357006	3045 WHISTLING WAY LOT #68						1	11/1/2019	1
12436003	8125 TREVI WAY LOT #12						1	10/25/2019	1
11769007	806 EVANS CT LOT #7						1	11/12/2019	1
11769006	610 EVANS CT LOT #6						1	11/8/2019	1
11769005	8557 AVELIN PL LOT #5						1	12/5/2019	1
11769001	801 EVANS CT LOT #1						1	11/15/2019	1
11771028	6573 PRIMAVERA LN LOT #114						1	11/4/2019	1
11771007	6566 PRIMAVERA LN LOT #93						1	10/23/2019	1
11771006	6570 PRIMAVERA LN LOT #92						1	10/24/2019	1
11771005	6574 PRIMAVERA LN LOT #91						1	11/13/2019	1
11770013	7071 PISMO DR LOT #88						1	11/8/2019	1
11770032	7070 PISMO DR LOT #107						1	11/18/2019	1
11770031	7062 PISMO DR LOT #106						1	11/14/2019	1
11770014	7063 PISMO DR LOT #89						1	11/7/2019	1
12357006	351 LACENECK COURT LOT #58						1	12/4/2019	1
12357006	345 LACENECK COURT LOT #57						1	12/4/2019	1
12359005	1115 HOGARTH WAY LOT #96						1	11/15/2019	1
12359005	1132 HOGARTH WAY LOT #23						1	12/17/2019	1
12359005	1124 HOGARTH WAY LOT #22						1	12/2/2019	1
11771004	6578 PRIMAVERA LN LOT #90						1	11/19/2019	1
11771003	6586 PRIMAVERA LN LOT #89						1	11/19/2019	1
11771002	6590 PRIMAVERA LN LOT #88						1	11/20/2019	1
11771001	6589 PRIMAVERA LN LOT #87						1	11/20/2019	1
11770050	9048 CERRO VISTA DR LOT #125						1	12/17/2019	1
11770049	9046 CERRO VISTA DR LOT #124						1	12/30/2019	1
11770034	9043 CERRO VISTA DR LOT #109						1	12/5/2019	1
11770033	9047 CERRO VISTA DR LOT #108						1	11/25/2019	1
11771039	9115 MARISOL LN LOT #125						1	12/31/2019	1
11771038	9111 MARISOL LN LOT #124						1	12/19/2019	1
11771037	9110 MARISOL LN LOT #123						1	12/6/2019	1
11771036	9114 MARISOL LN LOT #122						1	12/19/2019	1
11767032	9106 MARISOL LN LOT #32						1	12/4/2019	1
11769024	8564 AVELIN PL LOT #24						1	12/30/2019	1
11769023	8560 AVELIN PL LOT #23						1	12/30/2019	1
11769022	8556 AVELIN PL LOT #22						1	12/17/2019	1
12357006	375 LACENECK COURT LOT #62						1	12/26/2019	1
12357006	365 LACENECK COURT LOT #61						1	12/17/2019	1
12357007	3077 WHISTLING WAY LOT #72						1	10/8/2019	1
12357007	3071 WHISTLING WAY LOT #71						1	10/8/2019	1
12357007	3065 WHISTLING WAY LOT #70						1	10/8/2019	1
11770035	9039 CERRO VISTA DR LOT #110						1	12/31/2019	1
12357007	1128 SENEGAL WAY LOT #110						1	12/27/2019	1
12357007	1125 SENEGAL WAY LOT #105						1	12/27/2019	1
12357007	1143 SENEGAL WAY LOT #108						1	12/27/2019	1
12357007	1137 SENEGAL WAY LOT #107						1	12/23/2019	1
12349008	7535 SANGIOVESE DR						1	3/14/2019	1
12438028	1004 BELFIORE CT LOT #117								0
11879007	6016 LOUIS WAY LOT #7								0
12438035	4040 TEVERE PL LOT #74								0
12438045	1001 BELFIORE COURT LOT #115								0
11504016	4720 HOLLIDAY LANE LOT #110								0
11504016	4714 HOLLIDAY LN LOT #109								0
11504016	4710 HOLLIDAY LN LOT #108								0
11504016	933 MERRIL COURT LOT #19								0
11504016	941 MERRIL COURT LOT #18								0
11771041	9127 MARISOL LN LOT #127								0
11770054	7086 PISMO DR LOT #125								0
11770053	7082 PISMO DR LOT #128								0
12357006	759 MINDORO COURT LOT #45								0
12357006	755 MINDORO COURT LOT #44								0
11770041	9009 CERRO VISTA DR LOT #116								0
11770040	9011 CERRO VISTA DR LOT #115								0

El Dorado County -	
Unincorporated	
2019	(Jan. 1 - Dec. 31)

7819046	4480 BONITA VISTA DR							1	12/13/2019	1
12354017	3425 GREENVIEW DR							1	12/19/2019	1
12354016	3434 GREENVIEW DR							1	12/5/2019	1
12354015	3442 GREENVIEW DR							1	11/12/2019	1
7341105	1960 LAKE CITY CT							1	11/25/2019	1
8720021	7040 BEAVER POND RD							1	11/21/2019	1
8228209	3453 KIMBERLY RD							1	12/12/2019	1
3468229	1545 OGLALA CT							1	11/15/2019	1
903011	1001 ELK RANCH RD							1	9/26/2019	1
10932014	5520 STAMPEDE LN							1	10/31/2019	1
4151104	7174 CAPPS CROSSING RD									0
1614307	8620 NORTH LN									0
32307008	2520 RISING HILL RD									0
31913006	4461 STUDEBAKER RD									0
1605110	8241 MEEKS BAY AVE									0
1610114	8579 MEEKS BAY AVE									0
1610183	8523 MEEKS BAY AVE									0
1829204	2089 SUGAR PINE RD									0
1432408	7305 ANTELOPE WAY									0
1615139	8601 STATE HWY 89									0
7901069	4091 ALAMEDA RD									0
1819121	2200 CASCADE RD									0
9311054	5205 ROOSTER LN									0
7743111	4690 PASO CT									0
8903017	4880 WOODLAND DR							1	11/18/2019	1
10121030	6125 PONY EXPRESS TRL							1	1/11/2019	1
6928019	4081 THUNDERBIRD LN							1	7/9/2019	1
10518016	2230 BURRMAC LN							1	8/19/2019	1
31919036	4200 IRISH PORT LN							1	11/25/2019	1
7806014	4336 ALAMEDA RD							1	6/17/2019	1
8802115	5970 GARDEN VALLEY RD							1	5/6/2019	1
633201	400 COLOMA HEIGHTS RD							1	5/3/2019	1
10508087	4001 BARKING DOG RD							1	6/21/2019	1
10009011	1981 HENRY PL							1	5/24/2019	1
31921047	3181 SHINGLE SPRINGS DR							1	5/7/2019	1
1530430	7307 SEVENTH AVE							1	9/4/2019	1
9027024	5978 WILDCREST RD							1	10/7/2019	1
4627017	5251 BUCKS BAR RD							1	10/30/2019	1
9817042	4821 VICTORY MINE RD							1	6/28/2019	1
10204012	1351 KANAKA VALLEY RD							1	12/18/2019	1
9416038	3180 RUNNING CREEK RD							1	9/18/2019	1
4322601	3998 HARRIS RD							1	9/4/2019	1
7827001	5509 PONY EXPRESS TRL							1	10/3/2019	1
2120116	281 FALLEN LEAF RD A							1	10/11/2019	1
9804021	1280 ZANDONELLA RD							1	10/3/2019	1
8706033	8600 LOST HORIZON RD							1	12/16/2019	1

Project Identifier		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes	
1		13	14	15	16	17	18	20			21	
Current APN	Street Address	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
Part Data Entry Below		0	0						0	36	0	
329112013	East Road	0	N	N	HOME		Income Restricted Loans	15				
11617108	2845 Hotchkiss Ct		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
43240039	2801 Westview Drive		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
329402010	3260 Grace Drive		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
331522005	515 CAPPELLA DRIVE		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
41381010	5032 Mount Pleasant Drive		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
51502001	1496 Sean Drive		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
329162059	4331 BLANCHARD RD		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
79121022	4360 Fairglade Rd		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
94020014	6500 Perry Creek Road		N	N	GSAF		Income Restricted Loans	3				Funded in 2019
43224017	2901 Elmer St.		N	N	GSAF		Income Restricted Loans	30				Funded in 2019
73313026	3085 Talking Mountain Trl		N	N	GSAF		Income Restricted Loans	30				Funded in 2019
54422036	4203 Toyn Drive		N	N	GSAF		Income Restricted Loans	30				Funded in 2019
62390035	3158 Brauer Road		N	N	GSAF		Income Restricted Loans	30				Funded in 2019
61061017	4231 Wild Lilac Lane		N	N	GSAF		Income Restricted Loans	30				Funded in 2019
101252059	3001 Polaris Ct		N	N	GSAF		Income Restricted Loans	30				Funded in 2019
8816006	7055 UNION FLAT LN		N	N			Demonstrated Rents					
31704003	1332 GOLD STRIKE DR		N	N			Demonstrated Rents					
5139040	3421 TOWHEE LN		N	N			Demonstrated Rents					
31723047	2022 CABRIO RD		N	N			Demonstrated Rents					
6922025	2880 NORTH SHINGLE RD		N	N			Demonstrated Rents					
12431115	660 HILLVIEW CT		N	N			Demonstrated Rents					
31725036	2519 MORTARA CIR		N	N			Demonstrated Rents					
8550007	3418 RIO VISTA WAY		N	N			Demonstrated Rents					
32503012	6973 SUNRISE LN		N	N			Demonstrated Rents					Permit not finalized
8219204	3119 ROYAL DR		N	N			Demonstrated Rents					Permit not finalized
11053128	734 CRESTA CT		N	N			Demonstrated Rents					Permit not finalized
9339011	4839 HILLWOOD DR		N	N			Demonstrated Rents					Permit not finalized
10230013	2449 SANFORD DR		N	N			Demonstrated Rents					Permit not finalized
7020008	3303 PONDEROSA RD		N	N			Demonstrated Rents					Permit not finalized
10932034	2515 BARNETT RANCH CT		N	N			Demonstrated Rents					Permit not finalized
4812168	3211 NEW TOWN RD		N	N			Demonstrated Rents					Permit not finalized
9502104	3141 OMO RANCH RD		N	N			Demonstrated Rents					Permit not finalized
10011011	1359 CABLE RD		N	N			Demonstrated Rents					Permit not finalized
9913038	4054 GRINDSTONE WAY		N	N			Demonstrated Rents					Permit not finalized
9020052	4864 CRESCENT HILL LN		N	N			Demonstrated Rents					Permit not finalized
8227102	3184 OAKWOOD RD		N	N			Demonstrated Rents					Permit not finalized
32707037	4047 SAYOMA LN		N	N			Demonstrated Rents					Permit not finalized
9115017	1654 PAMPAS LN		N	N			Demonstrated Rents					Permit not finalized
10508048	1081 EL CAMPO RD		N	N			Demonstrated Rents					Permit not finalized
10919125	5076 HIGHCREST DR		N	N			Demonstrated Rents					Manufactured Home
7104031	826 ORCHARD CT		N	N			Demonstrated Rents					Manufactured Home
7021043	4151 CARLSON CT		N	N			Demonstrated Rents					Manufactured Home
7026107	3755 LILY LN		N	N			Demonstrated Rents					Manufactured Home
10907186	3969 LAKEVIEW DR		N	N			Demonstrated Rents					Manufactured Home
4604185	6216 LADIES VALLEY RD		N	N			Demonstrated Rents					Manufactured Home
8722016	3521 COTHRIN RANCH RD		N	N			Demonstrated Rents					Manufactured Home
7013111	2821 SIERRA VISTA RD		N	N			Demonstrated Rents					Manufactured Home
9111040	1865 LARELL LN		N	N			Demonstrated Rents					Manufactured Home
6914037	2544 WHITE OAK RD		N	N			Demonstrated Rents					Manufactured Home
7013126	2828 CARLSON DR		N	N			Demonstrated Rents					Manufactured Home
7629060	6220 LYNX TRL		N	N			Demonstrated Rents					Manufactured Home
10214068	1400 RIO TIERRA CT		N	N			Demonstrated Rents					Manufactured Home
10508087	4001 BARKING DOG RD		N	N			Demonstrated Rents					Manufactured Home
31719028	5502 MEESHA LN		N	N			Demonstrated Rents					Manufactured Home
9903017	4880 WOODLAND DR		N	N			Demonstrated Rents					Manufactured Home
7026138	3681 SOAP PLANT LN		N	N			Demonstrated Rents					Manufactured Home
5153025	3518 BIG CUT RD		N	N			Demonstrated Rents					Manufactured Home
6910112	2122 SLEEPY HOLLOW DR		N	N			Demonstrated Rents					Manufactured Home
31920016	5860 GOLD LEAF LN		N	N			Demonstrated Rents					Manufactured Home
8912028	1250 RANCHO VISTA LANE		N	N								
9039009	4123 SUTTLE LN		N	N								
9416038	3180 RUNNING CREEK RD		N	N								
8545008	3060 GREENBROOK DR		N	N								
9207049	5085 UNION MINE RD		N	N								
9802132	4625 NORTHBEND RD		N	N								
9243009	6835 SODALITE ST		N	N								
31924056	4862 MAGGIE CT		N	N								
9919043	4940 LAKESIDE DRIVE		N	N								
7104031	820 ORCHARD CT		N	N								Permit not finalized
9802126	4564 CEDAR Ravine RD		N	N								Permit not finalized
961014	9610 BROCKLISS CANYON RD		N	N								Permit not finalized
10518016	2230 BURRMAC LN		N	N								Permit not finalized
9804021	1260 ZANDONELLA RD		N	N								Permit not finalized
4627017	5251 BUCKS BAR RD		N	N								Permit not finalized
6155046	2303 GEORGIA SLIDE RD		N	N								Permit not finalized
4182029	4825 DIGGINS TRL		N	N								Permit not finalized
7804017	4781 PLEASANT VALLEY GRANGE RD		N	N								Permit not finalized
8901067	5391 THOMPSON HILL RD		N	N								Permit not finalized
4650053	5525 MEANDER LANE		N	N								Permit not finalized
6011032	5140 MAC LEOD TRL		N	N								Permit not finalized
7701172	5000 CAMPINI WAY		N	N								Permit not finalized
7411046	3225 MAGIC MORGAN TRL		N	N								Permit not finalized
9243020	3450 RAMALES LN		N	N								Permit not finalized
8844012	6080 PROSPECTORS RD		N	N								Permit not finalized
4269031	2743 AMBER TRAIL		N	N								Permit not finalized
9206058	4040 MAISY LN		N	N								Permit not finalized
9039022	3512 HIGHBURY LN		N	N								Permit not finalized
6150017	2699 GEORGIA SLIDE RD		N	N								Permit not finalized
9209053	4983 TULLIS MINE RD		N	N								Permit not finalized
4816038	3047 BRAEBURN LN		N	N								Permit not finalized
12357006	9075 BRONZEWING PLACE LOT #9		N	N								
12357006	9069 BRONZEWING PLACE LOT #8		N	N								
12357006	9061 BRONZEWING PLACE LOT #7		N	N								
12357006	3009 WHISTLING WAY LOT #63		N	N								
12357006	9017 BRONZEWING PLACE LOT #1		N	N								
12359005	1095 HOGARTH WAY LOT #99		N	N								
12359005	1110 HOGARTH WAY LOT #20		N	N								
12359005	1104 HOGARTH WAY LOT #19		N	N								
11771022	6541 PRIMAVERA LN LOT #108		N	N								
11771021	6533 PRIMAVERA LN LOT #107		N	N								
11771016	6530 PRIMAVERA LN LOT #102		N	N								
11771015	6534 PRIMAVERA LN LOT #101		N	N								
12357006	3012 WHISTLING WAY LOT #147		N	N								
12357006	3015 WHISTLING WAY LOT #64		N	N								
12357006	3006 WHISTLING LANE LOT #148		N	N								

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2019	(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	1086	42	1			16					59	1027
	Non-Deed Restricted												
Low	Deed Restricted	762	29	55	53	57	31		1			254	508
	Non-Deed Restricted						28						
Moderate	Deed Restricted	823							15			106	717
	Non-Deed Restricted		7	13		12	15		44				
Above Moderate		1757	685	343	512	656	697	452	476			3821	
Total RHNA		4428											
Total Units			763	412	565	725	787	452	536			4240	2252

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		El Dorado County - Unincorporated	
Reporting Year		2019	(Jan. 1 - Dec. 31)
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Measure 1	Review land use patterns to identify areas for future housing objectives. (Government Code Section 65583, Government Code Section 65302[a], and Government Code 65860	Ongoing	Completed and ongoing.
2	Consider amending multi-family density and provide for a variety of housing types. Government Code 65583.2(c)(iv) and (e), Policies HO-1.1 and HO-1.2	Two Years	Completed 12/15/15, as part of Zoning Ordinance Update approved by Board of Supervisors. Multi-family density was retained at 24 units.
3	Review and identify adequate sites for future affordable housing without need to fund major infrastructure. (California Government Code 65583.2(c)(iv) and (e). [Policies HO-1.1, HO-1.6 and HO-1.9])	One Year	Completed and ongoing. Reviewed annually with update of Capital Improvement Program (CIP). Completed Major Five-Year CIP update in 2016.
4	Develop incentive based policy for affordable housing development. [Policies HO-1.6, HO-1.7, HO-1.16, HO-1.18, HO-1.21 and HO-1.24]	Two Years	Completed and ongoing.
5	Establish an interdepartmental and interagency working group to develop and coordinate the short- and long-term Transportation Plan. [Policy HO-1.17]	Annually	Completed and ongoing. Completed Major Five-Year Capital Improvement Program (CIP) update 2016.
6	Develop incentive based policy for affordable housing development. [Policies HO-1.6, HO-1.7, HO-1.16, HO-1.18, HO-1.21 and HO-1.24]	Two Years	Completed and ongoing.
7	Develop and adopt an incentive-based Oak Woodland Management policy for affordable housing. [Policies HO-1.3 and HO-1.18]	Two Years	Completed and ongoing. On 10/24/17, the Board of Supervisors adopted the Oak Resources Management Plan and Oak Resources Conservation Ordinance which includes some exemptions and mitigation reductions for projects with affordable housing (Ordinance No. 5061, Section 130.39.050(E) and (K)).
8	Track and record second dwelling units and hardship mobile homes. [Policies HO-1.1 and HO-1.24]	One Year	Completed and ongoing.
9	Develop a local monitoring program to support hardship mobile homes on private properties that have a properly functioning sewage disposal system. [Policies HO-1.1 and HO-1.24]	One Year	Completed. County updated Ordinance 5049 amending in its entirety Chapter 110.32, Ordinance 4542, of the El Dorado County Ordinance Code pertaining to private sewage disposal systems effective May 13, 2018. The new Ordinance allows more flexible, largely performance-based standards for the siting, design and installation of onsite wastewater treatment systems ("OWTS," also known as septic systems), including system requirements for hardship mobile homes.
10	Provide more creativity and flexibility in development standards and guidelines as incentives for affordable housing. [Policies HO-1.3, HO-1.8 and HO-1.18]	One Year	Completed and ongoing.
11	Work with Tahoe Regional Planning Agency (TRPA) on Tahoe Regional Plan to facilitate the construction of more affordable and workforce housing in Tahoe Region (225 units). [Policies HO-1.14 and HO-3.10]	Ongoing	Completed and ongoing. MOU adopted and County is working cooperatively with TRPA and the Meyers Community Advisory Council (MCAC), formerly known as the Meyers Roundtable.
12	Establish flexible, locally controlled source of funds dedicated to meeting local affordable housing needs for low income households. [Policies HO-1.10, HO-1.15 and HO-1.18]	Two Years	Completed and ongoing. The County administers a dedicated predevelopment revolving loan fund for affordable housing projects with Board approval. County is exploring additional revenue opportunities.
13	Identify additional opportunities to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review (300 units). (Government Code Section 65583 and Government Code Section 65920 et seq.) [Policies HO-1.3, HO-1.7, HO-1.16 and HO-1.18]	One Year	In progress. The County has developed a "Fast-Tracking" process (priority status) for projects that include Affordable Housing units. The County has also embarked on a Community Planning project to establish community design guidelines to include multifamily development resulting in more a streamlined ministerial review process. The County is subject to SB35 Streamlining for residential projects that include 50 percent or more of restricted multifamily affordable housing for lower-income households.
14	Assist developers with incentives addressing barriers to infill development. (150 units) [Policy HO-1.5]	Two Years	In progress. The Targeted General Plan Amendment adopted by the Board of Supervisors on 12/15/15 (Resolution 196-2015) included the addition of several policies and implementation measures to address barriers to infill development [Policy 2.1.4.3, 2.2.3.1(C), 2.4.1.5, Measure LU-Q County is exploring development of an Infill Ordinance.
15	Support a legislative platform for affordable housing, especially in the Tahoe Basin. (225 units). [Policy HO-1.14]	Ongoing	Completed and ongoing. MOU adopted and County is working cooperatively with TRPA and the Meyers Community Advisory Council (MCAC), formerly known as the Meyers Roundtable.

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
16	Establish interdepartmental working group to ensure cooperation between departments, CAO and Board of Supervisors in the implementation of Housing Element . [Policy HO-1.17]	Ongoing	Completed and ongoing.
17	Track the approval and status of employee housing, including farm worker housing. [Policies HO-1.9 and HO-1.21]	Three Years	In progress. Program to track workforce housing in place. Continue developing method to study agricultural worker housing needs.
18	Amend the Planned Development combining zone district to provide adequate developer incentives to encourage inclusion of affordable housing. [Policy HO-1.18]	One Year	Completed 12/15/15, as part of the Targeted General Plan Amendment-Zoning Ordinance Update approved by Board of Supervisors. (Policy 2.2.3.1, Title 130 - Zoning Ordinance, Chapter 130.28 - Planned Development (-PD) Combining Zone).
19	Continue to apply for funding in support of a first-time homebuyers program (24 units). [Policy HO-1.22]	Ongoing	Completed and ongoing. Awarded Home Investment Partnership Housing Acquisition Grant 15-HOME-10891 in July 2016. CDBG grant application submitted December 2017 for first time homebuyer loan program funding and not awarded. County will apply for future HOME and CDBG grants to support housing programs.
20	Apply for funds in support of housing rehabilitation and weatherization programs for low income households (735 units). [Policies HO-2.1 and HO-2.2]	Ongoing	Completed and ongoing. County adopted HCD approved CDBG Program Income Reuse Plan for housing programs including rehabilitation loans on 8/30/16. Application submitted to CDBG December 2019 for housing rehabilitation program funding though funding was not awarded.
21	Support County application for funds from a variety of sources in support of public improvements and/or community development on behalf of development for, and services that assist, affordable housing. [Policies HO-1.4 and HO-1.10]	Ongoing	In progress. The County is working with a potential developer of affordable housing to secure Tax Credit funding for an 81-unit income-restricted project in the Diamond Springs area.
22	Continue to administer Housing Choice Voucher Program (HCV) program (formerly Section 8). [Policies HO-3.5 and HO-3.11]	Ongoing	Completed and ongoing. The El Dorado County Public Housing Authority (PHA) continues to be recognized as a high performing agency by HUD. The PHA has a total of 374 Housing Choice Vouchers and is working with HUD on additional Project Based Vouchers and VASH vouchers for Veterans.
23	Adopt measures to encourage retention of mobile home and manufactured home housing, aid in relocation and provide compensation to owners and residents. [Policies HO-2.5, HO-3.3 and HO-3.4]	Two Years	In progress. Working with park residents, park owners and concerned community groups to explore rent stabilization or voluntary programs to address local issues.
24	Work with Code Enforcement and property owners to preserve the existing housing stock. [Policies HO-2.4 and HO-3.12]	Ongoing	Completed and ongoing. County Board of Supervisor's Policy B-11 provides hardship fee deferrals for very-low income residents to bring their homes into compliance with code standards.
25	Track dwelling units subsidized by government funding or affordable housing developed through local regulations or incentives by income category as identified in the regional housing allocation. [Policies HO-1.21 and HO-3.11]	Annually	Completed and ongoing.
26	Adopt an ordinance, pursuant to the Fair Housing Amendments Act of 1988, to establish a process for making requests for reasonable accommodations to land use and zoning decisions and procedures regulating the siting, funding, development and use of housing for people with disabilities. Title 24 accessibility standards [Policies HO-4.2 and HO-4.7]	Three Years	Completed and ongoing.
27	Explore models to encourage the creation of housing for persons with special needs, including developmental disabilities. Government Code Section 65583(e). [Policies HO-4.2 and HO-4.3]	Two Years	In progress. County is meeting with representatives from service providers and stakeholders to explore policy development and/or policy revisions that will encourage options for housing for persons with special needs, especially those with developmental disabilities.
28	Continue working with community and local organizations to build upon Continuum of Care Strategy and develop 10-year plan to end homelessness. [Policies HO-4.4, HO-4.5 and HO-4.6]	Ongoing	Complete and ongoing. County continues to meet with Continuum of Care (CoC) stakeholders to address long-term homeless and transitional housing needs in the community and are involved in the Theory of Change workgroup with a number of other service providers countywide to address a coordinated response for those who lack stable housing.
29	As part of the Zoning Ordinance update, clearly define zone districts within which emergency shelters or transitional housing may be established by right. (Government Code Section 65583) [Policy HO-4.4]	One Year	Completed. County currently considers shelters as Community Care Facilities allowed by right in three of four Commercial zones.

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
30	Improve energy and water use efficiency in existing homes and new construction that support the Environmental Vision for El Dorado County, Resolution 29-2008 for positive environmental change. [Policies HO-5.1 and 5.2]	One Year	Complete and ongoing. In 2015, the County adopted Resolutions 156-2015, 157-2015, 158-2015 and 162-2015, to allow for provision of the Property Assessed Clean Energy Program (PACE) to finance distributed generation renewable energy sources, energy and water efficiency improvements and electric vehicle charging infrastructure for county residents and businesses. The County's Energy & Home Weatherization Program is ongoing.
31	Amend Zoning Ordinance to permit mixed use development within Commercial zones by right, subject to standards that encourages compact urban form, access to non-auto transit, and energy efficiency. Government Code Section 65583.2 [Policy HO-1.8]	One Year	Completed. In 2017, El Dorado County was recognized with the Award of Excellence in Urban Design from the American Planning Association, California Sacramento Valley Section Chapter, for its Mixed Use Design Manual adopted by the Board of Supervisors on 12/15/15.
32	As part of the Zoning Ordinance update, comply with Health and Safety Code Section 17021.6 and encourage agricultural employee housing. [Policies HO-1.3 and HO-1.21]	One Year	Completed.
33	Continue to make rehabilitation loans to qualifying very low and low income households. [Policies HO-2.1 and HO-3.12]	Ongoing	Completed and ongoing as funding allows.
34	Economic analysis for all 50+ unit residential developments to ensure that appropriate public services and facilities fees provide necessary public facilities and services to the project. [Policies HO-1.25 and HO-1.26]	One Year	Completed and ongoing. Analysis of individual projects is ongoing as needed. Model study for analysis of potential fiscal impacts initiated. Evaluation of a funding program for economic analysis of affordable housing projects in progress.
35	Analyze anticipated lower trip generation and traffic benefits of a variety of housing types to determine if a reduction of TIM fees can be accomplished. [Policy HO-1.25]	Annually	Completed and ongoing. The County completed a Major 5-Year Traffic Impact Mitigation (TIM) Fee Program update in December 2016 providing fee reductions in several areas of the county effective 2/13/17. The Board of Supervisors adopted a minor Traffic Impact Mitigation Fee Update 12/12/17. The 2021 TIM Fee study is in progress.
36	Explore options to expand the TIM Fee Offset for Developments with Affordable Housing policy to include developments of less than five units along with incentives for affordable workforce housing, including agricultural employee housing. [Policy HO-1.25]	Two Years	In progress. The County removed Traffic Impact Mitigation (TIM) fee for all second dwelling units. Ordinance 5045, adopted 12/6/16, and effective February 2017.
37	Explore options that will encourage and assist in the retention and rehabilitation of rental housing stock to conserve the rental stock. [Policies HO-2.3 and HO-2.4]	Two Years	In progress. Code Enforcement activity is ongoing.
38	Fair Housing - Continue to refer people who suspect discrimination in housing to the appropriate agency or organization for help. Continue to distribute fair housing information as a part of its housing programs. [Policy HO-1.23]	Two Years	Completed and ongoing.
39	Identify funding sources to preserve at-risk units and identify qualified entities who are interested in purchasing government-subsidized multifamily housing projects.	Ongoing	Completed and ongoing. Strategy developed by HUD and USDA Rural Development is in place and administered by County to assist organizations in preserving subsidized housing units.
40	As part of the Zoning Ordinance Update, ensure that the permit processing procedures for transitional and supportive housing do not conflict with Government Code Section 65583. [Policies HO-1.3 and HO-4.5]	One Year	Completed.

Jurisdiction	Lassen County Unincorporated	
Reporting Period	2019	(Jan. 1 - Dec. 31)

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

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

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

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

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

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2019	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	1
	Non-Deed Restricted	0
Moderate	Deed Restricted	15
	Non-Deed Restricted	44
Above Moderate		476
Total Units		536

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

Housing Applications Summary	
Total Housing Applications Submitted:	14
Number of Proposed Units in All Applications Received:	892
Total Housing Units Approved:	123
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	1
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

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

Cells in grey contain auto-calculation formulas