



# VENTURA COUNTY

## GENERAL PLAN ANNUAL PROGRESS REPORT

# 2019

COVERS ACTIVITIES IN THE 2019 CALENDAR YEAR, TO SHOW CONSISTENCY WITH STATE GENERAL PLAN GUIDELINES AND THE COUNTY'S PROGRESS IN MEETING REGIONAL HOUSING NEEDS.

County of Ventura  
Board of Supervisors  
Exhibit 1 - 2019 Ventura County General Plan Annual Progress Report



**Submitted to  
the Ventura County Board of Supervisors  
April 14, 2020**



**Prepared by the Ventura County Planning Division**



**EXHIBIT 1**  
**COUNTY OF VENTURA GENERAL PLAN**  
**2019 ANNUAL PROGRESS REPORT**

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

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

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

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

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

The Guidelines provide an authoritative interpretation of state statutes and case law as they relate to planning. In addition, the Guidelines outline the general framework for the preparation and revision of a General Plan, related Attorney General opinions, and the relationship of the General Plan to State California Environmental Quality Act requirements. Finally, the Guidelines describe elements that are mandatory for all General Plans (e.g., Housing Element, Land Use Element, Circulation Element, etc.). In general, however, the Guidelines are advisory rather than prescriptive, thus preserving opportunities for local jurisdictions to address contemporary planning topics in a locally appropriate manner.

The County is currently working on a comprehensive update to its General Plan. The current General Plan has a planning horizon of 2020. The General Plan Update will

include three new elements with policies and programs related to agricultural resources, economic development, and water. State mandated topics such as complete streets, environmental justice and a climate action plan are covered in the new document. The updated General Plan will have a planning horizon of 2040 and will help shape the next 20 years of growth in unincorporated areas. Adoption of the General Plan is expected in Fall 2020.

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

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

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

### ***Housing Objectives***

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

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

This Annual Progress Report provides HCD with an update on building activity during the Housing Element cycle and progress made to implement approved Housing Element programs. This year's Annual Progress Report includes housing data for the 2019 calendar year, the sixth year in the current eight-year Housing Element cycle. It also includes the status of adopted Housing Element programs. The Annual Progress

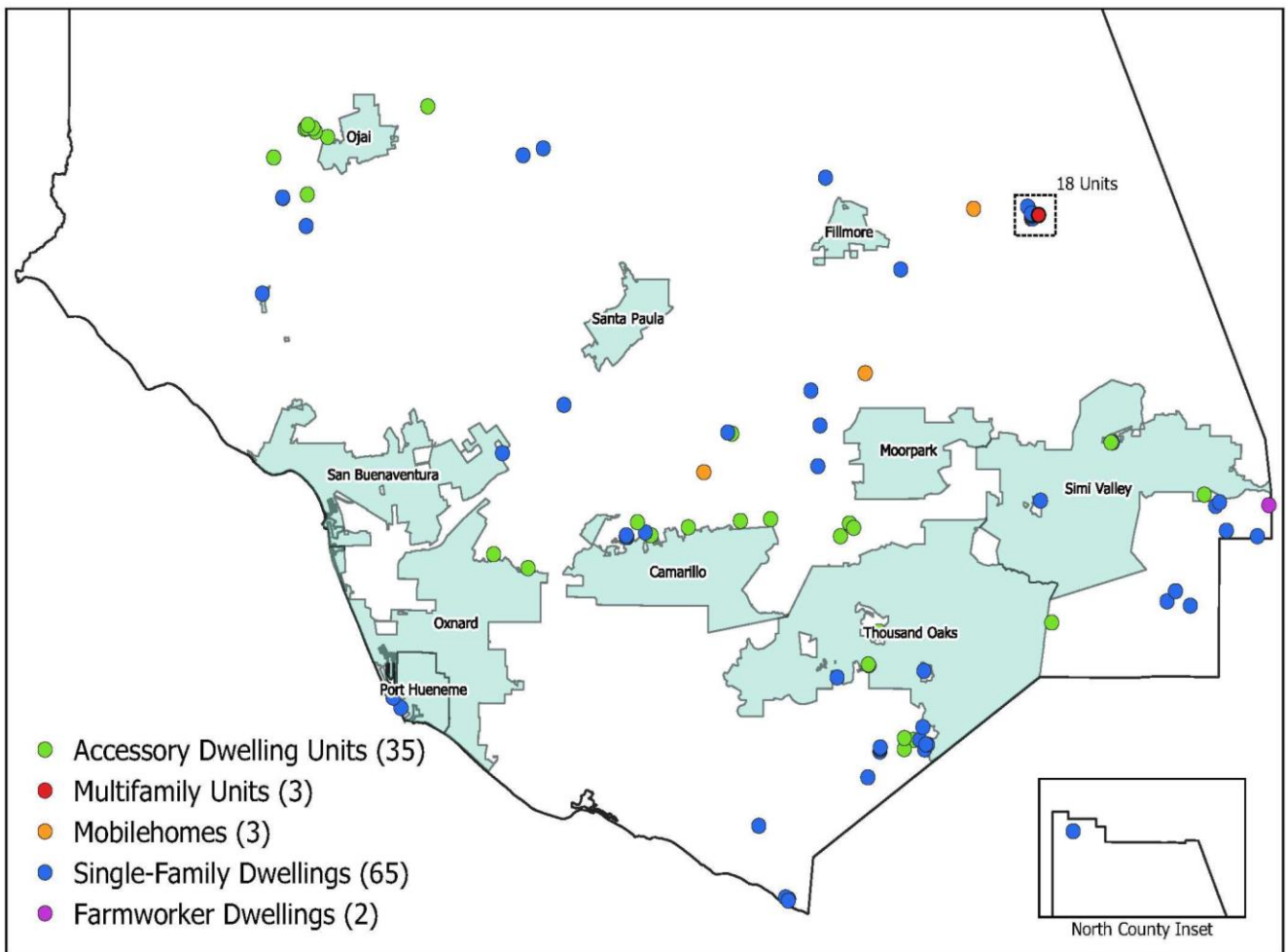


Report is submitted using a template provided by HCD. These forms are provided in Attachment 3 (HCD Tables A, A2, B, and D).

### **Building Permit Activity in 2019**

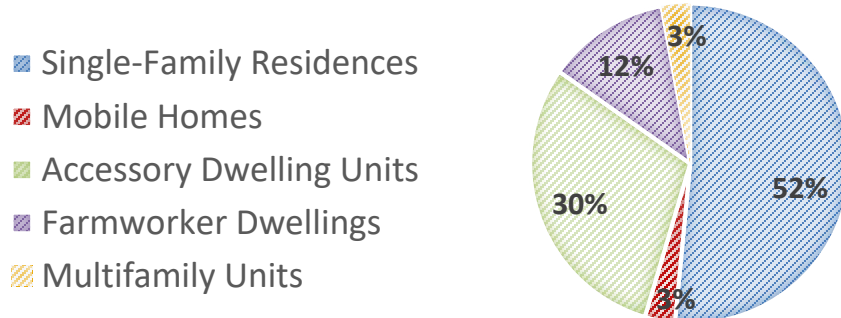
Building activity in 2019 occurred throughout the unincorporated county. A total of 108 building permits were issued in 2019. As shown in Figure 1 below, of the 108 building permits issued, approximately 14% were in the Ojai Valley, 21% were near Thousand Oaks/Simi Valley, 19% near Piru, 14% near Camarillo, and the remaining 32% were in various locations throughout the unincorporated county.

**Figure 1**  
**2019 Building Permits Issued by Location**



As shown in Figure 2 below, over half of the building permits issued in the unincorporated county in the current Housing Element cycle (2014-2021) thus far were for conventional, single-family units. Following single-family homes, accessory dwelling units were the most frequent dwelling unit type constructed, comprising 30% of the units built in the current cycle.

**Figure 2**  
**2014-2019 Development Activity in the County by Dwelling Unit Type**



A further breakdown of building permits issued by dwelling unit type is provided in Table 1 below.

**Table 1**  
**Building Permits Issued by Dwelling Unit Type**

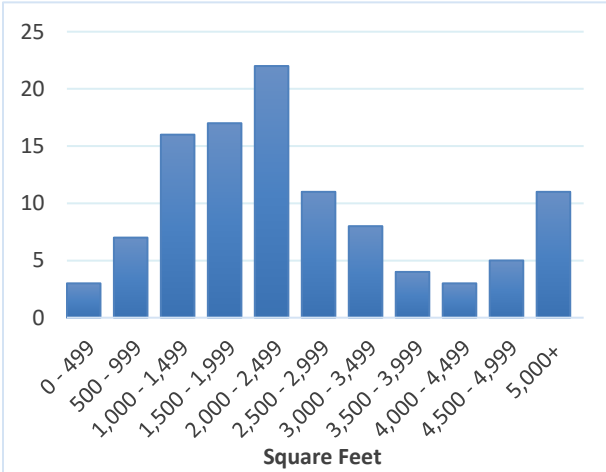
Dwelling Unit Type	2014	2015	2016	2017	2018	2019	Total
Single-Family Dwellings	58	49	40	46	46	65	304
Mobile Homes	2	6	5	0	2	3	18
Accessory Dwelling Units	21	20	18	35	49	35	178
Farmworker Dwelling Units	66	4	0	0	1	2	73
Multifamily Units	0	0	0	0	14	3	17
<b>TOTAL</b>	<b>147</b>	<b>79</b>	<b>63</b>	<b>81</b>	<b>112</b>	<b>108</b>	<b>590</b>

Permitting activity for accessory dwelling units has more than doubled since state law revisions in 2017 led to Board-approved revisions to the development standards for these units in February 2018. The new ordinance made it easier to obtain permits for accessory dwelling units by lowering the minimum lot size requirements, reducing parking requirements, and creating an expedited process for converting existing permitted space (e.g., in a garage or detached accessory structure) into an accessory dwelling unit. The number of ADUs permitted in 2019 dipped compared to 2018, but the number of permits issued for single-family dwellings increased 41%. In addition to the building permits issued in 2019, 195 dwelling units received planning permit approvals and 106 units were constructed and occupied. This represents an increase over 2018, in which 141 units received planning permit approvals and 43 units were

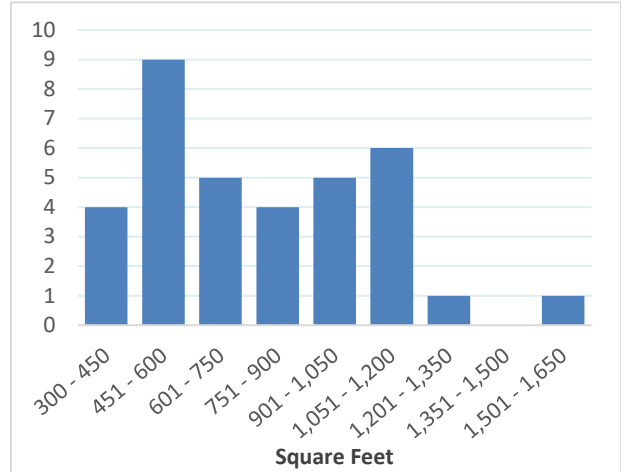


constructed and occupied. There were also 46 building permits which were issued in 2019 which are not reported to HCD or in the Annual Progress Report because they were issued for structures which were destroyed, mostly by the Thomas and Woolsey Fires of 2017 and 2018, and therefore do not represent a net increase in units, as discussed in greater detail below.

**Figure 3  
Single-Family Dwellings by Size**

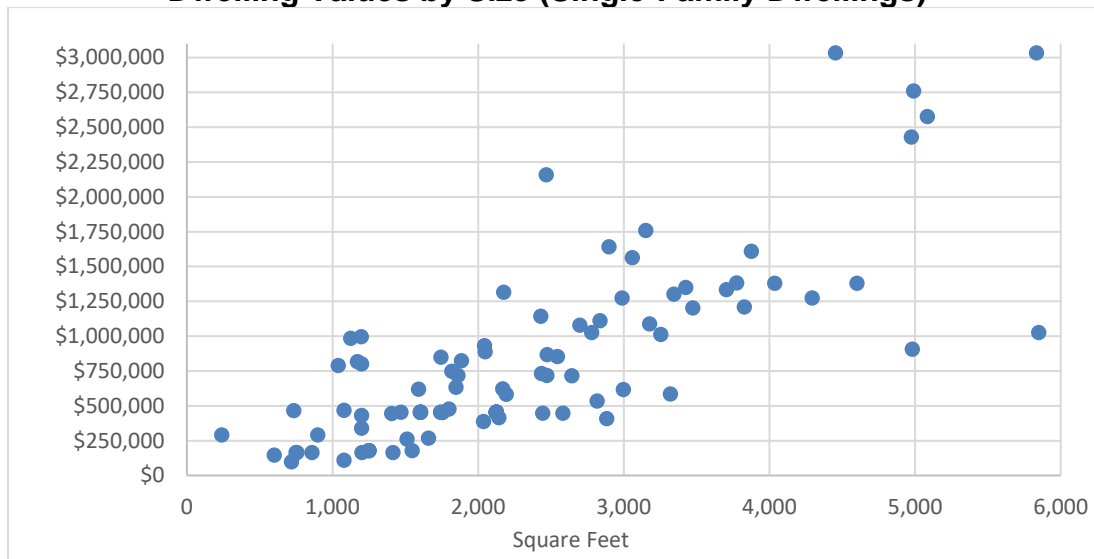


**Figure 4  
Accessory Dwelling Units by Size**



The size categories (in square feet) of single-family dwellings and accessory dwelling units for which building permits were issued in 2019 are shown in Figures 3 and 4 above. For accessory dwelling units, over 90% are under 1,200 square feet, but their sizes are otherwise distributed more evenly than for single-family dwellings.

**Figure 5  
Dwelling Values by Size (Single-Family Dwellings) <sup>1</sup>**



<sup>1</sup> For three dwellings, their value and/or size were too large to represent in Figure 5 (without reducing the legibility of other data points).

Figure 5 above shows the distribution of the estimated values of permitted single-family dwellings versus their sizes (the estimation of the values is discussed in the following section). Larger dwelling sizes are generally correlated with higher values, as expected, but there is also notable variation with some single-family homes carrying values as low as \$108,000 and some as high as \$8.5 million.

**Methodology and Reporting Requirement for Determining Affordability**

To categorize the affordability of housing units that were issued building permits, both median household income and the cost of the new housing units are taken into account. According to the U.S. Department of Housing and Urban Development (HUD), the annual median family income for a family of four in Ventura County in 2019 was \$97,800. Based on this, the monthly gross income for the five income categories was calculated as shown in Table 2, below.

**Table 2  
Estimated 2019 Income and Maximum Affordable For-Sale Unit Cost**

<b>Income Category</b>	<b>Estimated 2019 Monthly Gross Income for Family of Four</b>	<b>Maximum Monthly Affordable Housing Payment</b>	<b>Maximum Affordable For-Sale Unit Cost</b>
<b>Extremely Low</b> ( < 30% of median)	Up to \$2,445	Up to \$734	Up to \$193,449
<b>Very Low</b> (30% - 50% of median)	\$2,445 to \$4,075	\$734 to \$1,223	\$193,449 to \$322,415
<b>Low</b> (50% - 80% of median)	\$4,075 to \$6,520	\$1,223 to \$1,956	\$322,415 to \$515,863
<b>Moderate</b> (80% - 120% of median)	\$6,520 to \$9,780	\$1,956 to \$2,934	\$515,863 to \$773,795
<b>Upper</b> ( >120% of median)	Over \$9,780	Over \$2,934	Over \$773,795

Estimates of the ability of households to pay for housing, based on 2019 income categories, are also shown in Table 2 above. The maximum affordable monthly housing payment assumes that no more than 30 percent of a household’s gross income is devoted to rent or home loan payments. Based on the maximum affordable housing payment, the maximum affordable unit cost is then calculated. This calculation uses the 2019 fixed Annual Percentage Rate for a 30-year loan period<sup>2</sup> (3.94%) and assumes a 20 percent down payment. The maximum affordable unit cost is shown in the last column of Table 2.

Where actual sales data could not be attained, online data was used from the real estate website Zillow to determine market value estimates. The methodology for

<sup>2</sup> APR from [www.freddiemac.com/pmms](http://www.freddiemac.com/pmms), average of weekly data over 2019.



categorizing accessory dwelling units and farmworker dwelling units by affordability is standardized according to a formula described further in the General Plan Land Use Appendix (Housing Element), sections 3.3.7.1.2 and 3.3.7.1.3, respectively. Pursuant to HCD policy, any dwelling which cannot be reliably categorized by affordability (“Unknown”) should be counted in the moderate- or upper-income category, depending on market conditions.

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

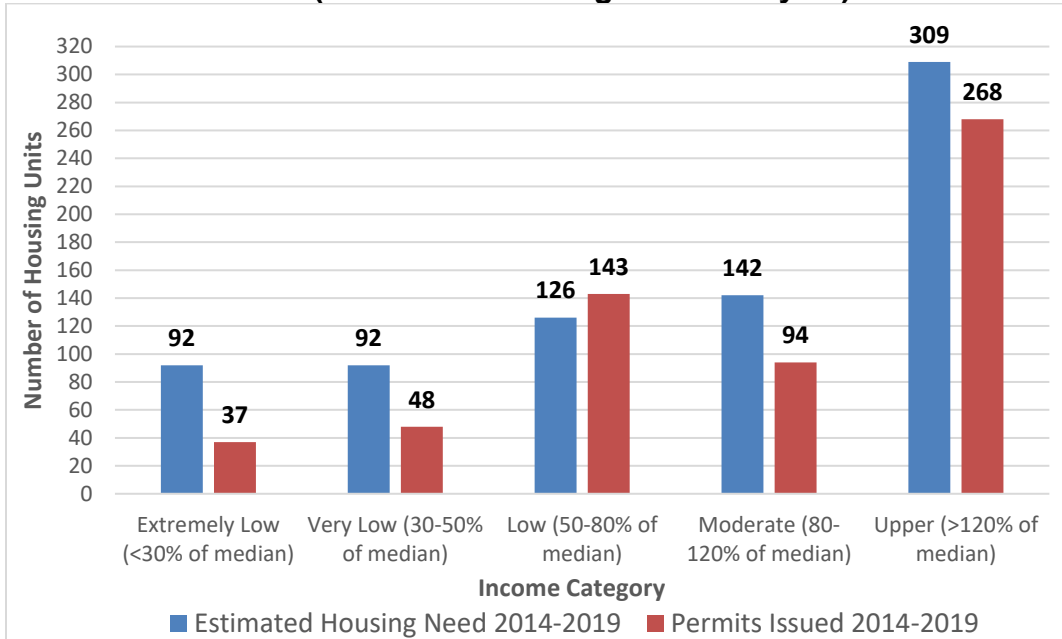
A summary of development activity by affordability category is provided in Table 3 below, as compared against the assigned RHNA targets for the 2014-2021 Housing Element cycle. A total of 1,015 dwelling units were allocated to the County of Ventura. In the sixth year of the cycle (2019), 108 units were issued building permits. Forty-one (38%) of the units issued building permits in 2019 met the criteria for placement in the lower-income household categories while the remaining dwelling units (62%) were categorized as dwellings affordable only to moderate- or upper-income households.

**Table 3  
RHNA Targets by Income Category  
(2014-2021 Housing Element Cycle)**

	Lower Income			Moderate Income	Upper Income	Total
	Extremely Low Income	Very Low Income	Low Income			
<b>2014-2021 RHNA Target</b>	123	123	168	189	412	1,015
<b>No. of Building Permits Issued 2014 - 2019</b>	37	48	143	94	268	590
<b>(% of RHNA Target Met)</b>	(30%)	(39%)	(85%)	(50%)	(65%)	(58%)
<b>Remaining Housing Need</b>	86	75	25	95	144	425

The County is generally not keeping pace with RHNA targets. An average of 127 total residential building permits need to be issued annually to meet the RHNA targets, but the number of permits issued in 2019 and in previous years has been below the average needed. In addition, the County has not kept pace with the RHNA targets designated for each income category. In Figure 6 below, for each affordability category, the cumulative housing need for 2014-2019 is compared to the number of building permits issued.

**Figure 6  
Housing Need vs. Building Permits Issued 2014-2019  
(2014-2021 Housing Element Cycle)**



As shown in Figure 6, 40% of the 2014-2019 RHNA share was met for the extremely low-income category, 52% for the very low-income category, 113% for the low-income category, 66% for the moderate-income category, and 87% for the upper-income category. Despite the County having the development capacity (based on land use and zoning) to accommodate its RHNA targets, there are many potential explanations for the gap between housing need and the amount of housing permitted — including lack of demand due to higher housing prices, ongoing fiscal uncertainty for area families, and the lack of grant funding available to affordable housing developers — however, constraints often cited include lack of access to water and sewer services. While the County has not yet received its final RHNA number for the 2021-2029 Housing Element cycle, new land capacity will be identified to accommodate additional units as part of the County’s Housing Element update, discussed further in Section C below.

Permitting activity in 2019 was also affected by the devastation caused by local fires in 2017 and 2018. Due to their location in high fire hazard zones, unincorporated areas were disproportionately affected by the Thomas Fire in late 2017 and then the Woolsey and Hill Fires in late 2018. Following the Thomas Fire, a state of emergency was declared in December 2017 and was not lifted until August 2018. As shown in Table 4 below, it is estimated that 337 residential units in the unincorporated county were destroyed (245 homes in the Thomas Fire and 92 homes in the Woolsey Fire;



no homes were destroyed in the Hill Fire).<sup>3,4</sup> Although the County is reporting that 108 building permits were issued in 2019, an additional 38 building permits were issued to replace units lost in the Thomas Fire, and 7 permits were issued to replace units lost in the Woolsey Fire. However, because these units do not result in a net increase in housing, they do not count toward the County’s RHNA (despite the new RHNA methodology for the upcoming 2021-2029 Housing Element applying units to the County based on units lost in the fires). Recovery from the Thomas and Woolsey Fires may also have had a negative effect on housing permitting and production. Rather than building new housing, many County residents needed to attend to damaged properties and faced financial difficulties. Finally, it’s clear that rebuilding efforts significantly increased the demand for local housing contractors and permitting services, making new housing more expensive to permit and build. Rebuilding was also likely depressed by higher insurance premiums and rising cost of construction materials.

**Table 4  
Dwelling Units Destroyed by Fire and Rebuild Permits Issued**

	Dwelling Units Destroyed	Planning Permits Issued	Building Permits Issued	Units Completed
<b>Thomas Fire</b>	245	72	48	10
<b>Hill Fire</b>	0	0	0	0
<b>Woolsey Fire</b>	92	28	7	1

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

Although current state law does not require the County to build the dwelling units assigned, recently passed state laws have sought to encourage local jurisdictions to meet their RHNA targets, notably Senate Bill 35 (SB 35), which went into effect on January 1, 2018. A jurisdiction is subject to SB 35 requirements if the number of dwelling units for which it issued building permits is less than its RHNA share by income category for that reporting period. In August 2019, HCD updated its list of jurisdictions which did not make sufficient progress toward meeting their RHNA share using data reported from 2014-2017. Over the first four years of the current eight-year Housing Element cycle, less than half of the unincorporated county’s required new housing was constructed for both the above-moderate and lower-income categories. Subject to SB 35, the County is therefore required to create a streamlined, ministerial approval process when multifamily housing developments with at least 10% affordable units are proposed in residentially zoned, urbanized areas (as defined by the U.S.

---

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

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

Census Bureau). However, there are broad screening criteria that limit the geographic applicability of SB 35. Developments proposed in the coastal zone, fire hazard areas, or environmentally sensitive areas are excluded, for example. Assembly Bill 2162 (AB 2162), effective January 1, 2019, requires certain housing development applications to be streamlined such that their approval can only be based on objective development standards, and must be approved ministerially, if the proposed development includes a certain amount of supportive housing units and meets other criteria.

The Planning Division applied for grant funding from the State to develop a streamlined review process which will satisfy the requirements of SB 35 and AB 2162. Additional grant funding would be used to evaluate development standards applicable to farmworker housing complexes and achieve consistency with the Employee Housing Act and Assembly Bill 1783 (2019), as well as to partially fund the County's update of its Housing Element (discussed further in Section C below). All of these projects are expected to facilitate the future development of housing in the county.

Two housing developments in the development pipeline are expected to increase the County's future housing supply. In the community of Piru, 175 residential units are being developed in the Jensen subdivision, including 62 single-family units, four duplex units, 18 triplex units and six condominium lots. Building permits were issued for 19 of these units in 2019, and it's expected that many of the remaining units will be issued building permits in the next 1-2 years, with the remaining units to follow. Additionally, a new housing development in University Glen adjacent to the California State University Channel Islands campus will provide for-sale and rental housing options to faculty and students, as well as to seniors and members of the community. Specifically, the 598-unit housing project will be a hybrid community consisting of 118 for-sale residences, 310 market-rate apartments and 170 age/income-restricted apartments. The developer expects to receive state approvals in early 2020 and proceed with construction over the following four years. Lastly, a 360-unit farmworker housing complex near the City of Camarillo is seeking approval in 2020 to be constructed in three phases over a number of years, subject to funding.

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

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

Attachment 4 to this Annual Progress Report is the Housing Successor Agency Annual Report prepared by the CEO. Following the dissolution of redevelopment

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

### HUD Entitlement Area Funding

Every five years, CEO staff prepares a Consolidated Plan that identifies the unmet needs for affordable and supportive housing, community development programs, social service programs, and economic development opportunities for low-income residents. The County of Ventura, along with four entitlement jurisdictions receiving funding directly from HUD (the cities of Camarillo, Simi Valley, Thousand Oaks, and Ventura), with input from member jurisdictions of the Ventura Urban County Entitlement Area (Fillmore, Moorpark, Port Hueneme, Ojai and Santa Paula), and area organizations collectively prepared the Ventura County 2015-2019 Regional Consolidated Plan to address unmet needs of low-income persons and proposed a five-year strategy to meet those needs. The next Consolidated Plan must be approved by HUD for the County to receive a variety of federal grants including the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and the HOME Investment Partnerships Program (HOME) funds. During 2019, in collaboration with all five direct entitlement jurisdictions in the county (the Cities of Camarillo, Oxnard, Simi Valley, Thousand Oaks, and Ventura), the County initiated the process of preparing the 2020-2024 Ventura County Regional Consolidated Plan and an updated Analysis of Impediments. The documents are expected to be adopted by all participating entitlement jurisdictions in April/May of 2020.

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

The following accomplishments provide some examples of the Community Development Division’s progress toward meeting the housing needs for the 2018-19

---

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

fiscal year. Major programs and projects are summarized below:

- Emergency Shelter (countywide): 51 persons were provided with emergency shelter, case management and housing navigation services funded by CDBG. In addition, CDBG funding supported renovations of an emergency shelter for persons with mental illness experiencing homelessness. The renovations were completed during the year and a total of 46 persons have been served by the shelter so far, including homeless adults and Transition Aged Youth. The County has also initiated the use of a surplus building in the City of Ventura for a year-round emergency shelter for homeless persons. The building was renovated in 2019 for this purpose and began serving clients in January of 2020. Additionally, the County and City of Oxnard continue to work together on siting a year-round shelter within the City of Oxnard.
- Homeless Services Program (countywide): 530 households who were homeless or at-risk of becoming homeless were assisted with case management to assist them in moving from crisis situations into housing. Additional funding was provided this year for homeless prevention rental assistance, which provided up to three consecutive months of rent and utility assistance to 14 households (37 persons).
- Homeowner Housing Rehabilitation (countywide): 10 low- and very low-income families were assisted with housing rehabilitation assistance to address deferred maintenance and preserve the county's aging housing supply.
- Rapid Rehousing Assistance and Homeless Prevention Funds (countywide): 54 households who were homeless or at risk of becoming homeless were assisted with ESG funds.
- Housing Construction: During the year, funds were reserved for the development of two affordable housing developments, the San Pedro Street Affordable Homeownership Development in the City of Port Hueneme and the Villages at Westview, Phases II/IIIa in the City of Ventura. Because the development of affordable housing is a lengthy process, the projects were not completed before the end of the fiscal year. The San Pedro Street Affordable Homeownership Development will provide between three to six new units of affordable homeownership housing for low-income households ( $\leq 80\%$  AMI). The Villages at Westview, Phases II/IIIa will provide 113 new units of affordable rental housing to households at or below 60% AMI. Both projects are expected to be completed during FY 2020-21. One HOME-assisted project funded during previous years was substantially completed, fully leased, and closed-out pursuant to title 24 Code of Federal Regulations part 92.2 in Program Year 2018-19, providing 23 units of affordable rental housing (4 HOME-assisted units) for low-income households ( $\leq 60\%$  AMI). Additionally, one CDBG and HOME-assisted project, the Ormond Beach Villas, completed construction and is anticipated to be fully leased during FY 2019-20. The development has added thirty-eight (38) new units of low-income rental housing, of which five are County HOME-assisted.

#### County General Funds and Local Initiatives

The Board of Supervisors has utilized general fund dollars in support of housing. For



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

The County funds the RAIN Transitional Living Center with general funds to serve families and singles from throughout the county who are homeless and transitioning into housing. The facility also serves persons fleeing domestic violence and has respite beds for homeless persons recuperating post hospitalization.

The County has also funded affordable housing projects in the cities. On May 19, 2015 the Board of Supervisors allocated \$1,000,000 toward the construction of farmworker housing. This funding will contribute to the creation of 97 new units dedicated to the farmworker population within the cities of Oxnard and Ventura, as shown in Table 5 below. Rancho Verde was completed during the year and is currently leasing units. The Etting Road Project and Phase 3 of the Westview Village Revitalization Project are still in pre-development.

**Table 5  
Farmworker Housing Fund Awardees**

Project Name	Location	Farmworker Units /Total Units	Funding Allocation
Etting Road Farmworker Apartments	Oxnard	34/42	\$380,000
Rancho Verde Farmworker Apartments	Ventura	23/24	\$240,000
Westview Village Revitalization Project, Phase 3	Ventura	40/103	\$380,000

In 2018, the County also committed to matching capital and operations funding for emergency shelters established within cities. This commitment is in addition to remaining General Fund set-aside funding from 2010 made available for shelter construction.

The County also participates in the Mortgage Credit Certificate program offered by the Golden State Finance Authority. Mortgage Credit Certificates are designed to assist income-qualified homeowners by allowing homeowners to file for a dollar-for-dollar tax credit on their federal income taxes equal to a portion of the annual mortgage interest paid, thereby reducing the cost of homeownership to lower-income households. During 2019, 92 households countywide utilized the Mortgage Credit Certificate program.

As noted above, the County has funded housing programs and facilities in incorporated cities versus unincorporated county, which is consistent with the County’s Guidelines for Orderly Development. While programs located outside the County’s jurisdictional boundary are not included in Annual Progress Report summary data and may not be counted when evaluating progress toward meeting the RHNA

(pursuant to state HCD rules), funds allocated by the County do address unmet needs for affordable and supportive housing, community development programs, and social service programs for low-income residents on a countywide basis.

### State Housing Initiatives

In November of 2018 a ballot initiative (Proposition 2) was passed in California authorizing the sale of up to \$2 billion in bonds and the use of a portion of Proposition 63 taxes for the *No Place Like Home* program. The *No Place Like Home* program is designed to finance the development of permanent supportive housing for persons who need mental health services and are experiencing homelessness. Late in 2019, the State of California issued a competitive Notice of Funding Availability for the second round of funding. In response, the County issued a local Request for Proposals and received two complete responses. Based upon those responses, the County is co-applying with two housing developers for *No Place Like Home* funding to construct affordable housing developments proposed in the Cities of Fillmore and Ventura. Additionally, the County Behavioral Health Department has committed to provide supportive services to future *No Place Like Home* tenants for a period of 20 years. If awarded funding through the state's competitive program, these projects will result in 187 units of affordable housing, 37 of which will be restricted for homeless/chronically homeless persons with a serious mental illness.

### Ventura County Continuum of Care

As mentioned above, the Community Development Division provides staff to the Ventura County Continuum of Care Board and serves as the administrative entity for the management of state ESG contracts and California Emergency Solutions and Housing contracts, which provides services for homeless persons throughout the county.

In 2019, the Ventura County Continuum of Care applied for HUD Continuum of Care funds for 17 renewal programs and three new programs to provide housing and services to persons who are homeless.

The Ventura County Continuum of Care also partners with housing providers throughout the county and it matches units made available to the most vulnerable homeless individuals and families. This system serves persons throughout the county regardless of city of residence.

Additionally, in 2018, the State of California released millions of dollars to address the statewide homelessness crisis through the Homeless Emergency Aid Program (HEAP), including \$4.6 million to the Ventura County Continuum of Care. The Ventura County Continuum of Care solicited applications for projects and programs serving homeless persons in the county and made recommendations of funding to nine applicants. This resulted in funding programs ranging from homeless shelters, homelessness prevention, housing location, and emergency rental assistance throughout the county. Late in 2019, the State of California released funding under the Homeless Housing, Assistance and Prevention Program (HHAP) to local continuum of care entities and counties. The Ventura County Continuum of Care and County of Ventura solicited applications, which are currently being evaluated.

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

This section presents a summary of amendments to the General Plan as well as its implementing ordinances. The summary is divided into two sections: (1) recently completed projects, completed within the 2019 calendar year; and (2) active projects.

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

### ***RECENTLY COMPLETED PROJECTS:***

The following General Plan amendments, ordinance amendments, or implementation activities were completed during the 2019 calendar year:

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

##### Habitat Connectivity and Wildlife Corridors (Non-Coastal Zone)

On March 12 and 19, 2019, the Board of Supervisors approved amendments to the General Plan and the Non-Coastal Zoning Ordinance establishing policies and regulations that apply in new overlay zones to address habitat connectivity and wildlife corridors. In developing the project Planning staff conducted several stakeholder meetings, attended several meetings held by other groups (including the Agricultural Policy Advisory Committee), and consulted with many subject-matter experts. The regulations, which became effective in April 2019, reflect input from property owners, farmers, ranchers, conservation organizations, and natural resource agencies. The regulations aim to balance the preservation of the County's biodiversity with private property rights. The regulations primarily consist of the following: limitations on outdoor night-lighting and fencing that is impermeable to wildlife; buffers around surface water features and certain road crossings; prohibition on the intentional planting of invasive plants; and a new discretionary permitting and environmental review requirement encouraging the clustering of certain new development located within designated Critical Wildlife Passage Areas.

##### VC Resilient Coastal Adaptation Project: Phase I (Coastal Zone)

On September 30, 2019, Phase I of the VC Resilient Coastal Adaptation Project was concluded. The County received \$225,000 in total funding from the California Coastal Commission to analyze sea level rise for this project. The project objectives were completed, which included a Vulnerability Assessment, an Adaptation Strategies Report, and the preparation of preliminary sea level rise policies for the County's Local Coastal Program (LCP). Two work sessions were conducted to gather feedback and public input on the reports and preliminary policies — one with the Planning Commission and the other with the Board of

Supervisors. The Board also ratified a grant application to initiate Phase II of the VC Resilient Coastal Adaptation Project during the sea level rise work session on September 10. This application was approved, and Planning staff is currently working with the Coastal Commission to secure the grant award of \$130,000.

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

The Board of Supervisors directed Planning staff to create a new Mobilehome Park Overlay Zone and Senior Mobilehome Park Overlay Zone for existing mobilehome parks in the unincorporated county. The Mobilehome Park Overlay Zone prevents the redevelopment of mobilehome parks for other uses; and the Senior Mobilehome Park Overlay Zone additionally applies to designated senior mobilehome parks, and maintains their availability predominantly for seniors. Both overlay zones were approved by the Board of Supervisors in December 2019.

#### Medical Cannabis Regulations

The Board of Supervisors held a hearing on November 5, 2019 to consider potential regulation of commercial medical cannabis activities and businesses in unincorporated Ventura County. The Board elected not to have the Planning Division prepare and process amendments to the Non-Coastal and Coastal Zoning Ordinances, thereby continuing the prohibition of commercial cannabis activities and businesses in the unincorporated area. The Board did request that County staff conduct and report back on a feasibility study regarding a potential pilot program to allow retail sales of medicinal and recreational cannabis in the unincorporated Nyeland Acres community with a portion of the business proceeds to be directed to the community. Further, the Board directed the Behavioral Health Department to prepare and present to the Board an amendment adding cannabis to the County's Social Host Ordinance.

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

On April 9, April 23, June 4 and November 5, 2019, the Board of Supervisors considered, adopted and extended an interim urgency ordinance to temporarily prohibit County approval of new oil wells and the re-drilling or deepening of existing wells that would utilize steam injection in the vicinity of important potable groundwater aquifers. The Board was concerned about a recent study from the United States Geological Survey (USGS) regarding aquifer water quality east of the City of Oxnard in an area of steam injection oil production, the preliminary results of which were presented by the USGS at a February 25, 2019, stakeholder meeting at the California Environmental Protection Agency. The USGS found indications that thermogenic petroleum-related gases are migrating into the potable water aquifers of the Fox Canyon aquifer system in the vicinity of steam injection and wastewater disposal wells. The study suggested that oil production involving steam injection may be causing or contributing to the migration of petroleum-related gases to, and the contamination of, the potable water aquifers. This moratorium will remain in effect until December 7, 2020, unless terminated sooner by the Board.



During its April 9 meeting item regarding the oil well moratorium, the Board also directed County staff to “study potential amendments to the County’s zoning ordinances to require discretionary approval of new development under antiquated oil and gas permits.” In response to this direction, County Counsel, in consultation with the Planning Division, provided the Board with a written report that was the subject of item 35 of the Board’s September 10, 2019 regular public meeting. The report states, among other things, that the County has a good legal argument that it can require discretionary approval and environmental review of proposed new oil and gas production facilities under antiquated permits, and that the County can, in general, apply its oil development standards to all existing oil and gas production facilities. A potential draft amendment to the Non-Coastal Zoning Ordinance that would accomplish these objectives was attached to the September 10 staff report. At the conclusion of the September 10 item, the Board directed “the Planning Division to prepare draft amendments to the County’s zoning ordinances that are consistent with the potential draft amendment attached to the County Counsel report to be processed through the standard land use public hearing process.” County staff is currently preparing these amendments and anticipates presenting them to the Planning Commission at a public hearing in late May or June of this year, and thereafter to the Board.

## **2. Miscellaneous Projects:**

Housing Successor Agency Annual Report: In accordance with Health and Safety Code section 34276.1(f), in April 2019, the County submitted this report to the HCD with the Annual Progress Report.

2018 General Plan Annual Progress Report: Housing data was submitted online to HCD in March 2019.

Annual Capital Improvement Project Review: In April 2019, Planning staff completed review of proposed County Public Works projects for General Plan consistency as mandated by Government Code section 65401.

LAFCo-Related Updates: Annexation of approximately 5 acres from the unincorporated area to the City of Camarillo (LAFCo 18-03) required an update to the County’s GIS land-use layers.

## **ACTIVE PROJECTS:**

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

### **1. General Plan Update (Countywide):**

This project consists of a comprehensive update to the General Plan as identified in the scope-of-work approved by the Board of Supervisors in September 2015. During 2019 the General Plan Update team published the Preliminary Public Review Draft of the 2040 General Plan and conducted a series of work sessions with the Planning Commission and Board of Supervisors. In addition, the General Plan Update team completed and released the Draft Environmental Impact Report for the 2040 General Plan for public review, and continued its community

engagement activities with 7 community open houses, 6 presentations to Municipal Advisory Councils, 6 focus group meetings, and 2 presentations to the Agricultural Policy Advisory Committee. The remainder of 2020 will focus on Phase 6 Environmental Review and Phase 7 Adoption activities, which will include fulfilling obligations related to the California Environmental Quality Act, appearing before the Board of Supervisors and Planning Commission as part of the adoption process, and preparing the County's final web-based General Plan. The General Plan Update is expected to be completed in 2020.

## **2. 2021 Housing Element Update:**

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

In 2013, the Housing Element for the planning cycle covering 2014 to 2021 was adopted by the Board and certified by HCD. The next planning cycle of Housing Element updates for cities and counties within the SCAG region will cover the planning period from 2021 to 2029. The first phase of this process is the development of the Regional Housing Needs Allocation (RHNA) Distribution Methodology. Once housing targets are established, the County will be required to identify land available to accommodate the development of a specific number of lower-, moderate-, and above moderate-income dwelling units.

Planning staff began work on the Housing Element Update and will prepare the required housing inventory once the draft RHNA allocation is adopted by SCAG and distributed to local jurisdictions. The 2021 Housing Element must be reviewed by the Planning Commission and adopted by the Board of Supervisors no later than October 2021.

## **3. Subdivision Ordinance Update (Countywide):**

This project consists of a comprehensive repeal and reenactment of the County's Subdivision Ordinance to more accurately reflect current state law and best practices involved in processing subdivision requests. The proposed updated Subdivision Ordinance will be presented to the Planning Commission in May 2020 and thereafter to the Board.

## **4. Accessory Dwelling Unit Ordinance Update (Countywide):**

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

## **5. Non-Coastal Zoning Ordinance Update (Countywide):**

### Phase I

This project consists of a comprehensive update to the Non-Coastal Zoning Ordinance to address grammatical, typographical, and punctuation issues, incorporate the County's previously adopted rooster regulations into the zoning ordinance, establish beekeeping provisions for residential zones, and to establish consistency with current local and state laws. Phase I is tentatively scheduled to be completed by fall 2020.

### Phase II

Phase II is a comprehensive update to the Non-Coastal Zoning Ordinance to add new provisions and update current provisions for consistency with the updated General Plan 2040. Phase II will follow adoption of the General Plan in 2020. This project is tentatively scheduled to be completed in 2021 or 2022.

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

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

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

The General Plan's Housing Element, Program 3.3.3-5(8), directs Planning staff, in consultation with farmworker housing organizations, to evaluate development standards applicable to discretionary farmworker complexes, and to amend existing development standards, if warranted, to facilitate more construction of farmworker complexes. In addition, staff will amend the Non-Coastal Zoning Ordinance to add regulations related to individual farmworker dwelling units, to provide housing options for temporary or seasonal farmworkers, and for consistency with state law including the Employee Housing Act and the Farmworker Housing Act of 2019. These ordinance amendments are expected to be presented to the Board in late 2020.

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

In 2016, the Board of Supervisors directed staff to complete a Dark Sky Ordinance for the Malibu/Yerba Buena area in the Santa Monica Mountains. This project was added to Coastal Zoning Ordinance amendments in process to integrate

environmentally sensitive habitat area regulations to the Local Coastal Program. The proposed dark sky lighting standards would apply to new and existing development in the existing “M Overlay Zone.” This project was placed on hold due to the Woolsey Fire in November 2018, which significantly impacted the area. These ordinance amendments are expected to be presented to the Board in Fall 2020 with the Local Coastal Program amendments for environmentally sensitive habitat areas.

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

On September 6, 2019, Planning staff submitted an application for additional grant funding to initiate Phase II of the VC Resilient Coastal Adaptation Project. The Board ratified this request during a September 2019 work session and the Coastal Commission subsequently awarded \$130,000 for the County to complete the local adoption process of sea level rise-related Local Coastal Program amendments. In addition to addressing sea level rise, the grant also includes funding for a comprehensive coastal hazards update, implementation of readily achievable recommendations from the Phase I VC Resilient Social Vulnerability Analysis, outreach to disadvantaged communities, incorporation of relevant Climate Action Plan Policies adopted as part of the 2040 General Plan, and the formation of an interagency County working group for sea level rise. Phase II is anticipated to begin in March 2020 and conclude by fall 2021.

**10. Landscape Design Criteria Update - Water Efficient Landscaping (Non-Coastal Zone):**

In 2015, the California Water Commission updated the Department of Water Resources Model Water Efficient Landscape Ordinance (MWELo) which mandated that local agencies adopt a local water efficient landscape ordinance that is as effective as the state model ordinance or implement the updated state MWELo. The Planning Division developed a Local Water Efficient Landscape Ordinance for the coastal zone that was adopted in 2016. Although the County already applies the state MWELo in the non-coastal zone, this project would add references to the state MWELo into the Non-Coastal Zoning Ordinance where appropriate. In addition, relevant County landscaping design standards will be integrated. This includes pollinator-friendly landscape design that supports the survival of bees and butterflies, which will be encouraged in the new regulations. Finally, a staff policy and procedure document and public FAQ brochure will be developed to provide additional guidance on pollinator-friendly practices. Subject to staff resources, this project is anticipated to be completed in fall 2020.

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

This ordinance would require new housing projects to set aside a percentage of dwelling units for lower-income households and provide an alternative means of compliance such as in-lieu fees, land dedication, off-site construction, and/or acquisition and rehabilitation of existing units. Although included as a program in the adopted 2014 Housing Element, this project was put on hold due to pending



litigation regarding inclusionary housing requirements in the State and U.S. Supreme Courts. In September 2017, the State Legislature adopted AB 1505 allowing local jurisdictions to adopt inclusionary housing ordinances. The County's Inclusionary Housing Ordinance would apply to the non-coastal areas of Ventura County. Pursuant to prior Board direction, this ordinance would only apply to developments with 10 or more units. The ordinance could apply to both new rental and for-sale housing units. Planning staff now expects to place this project on hold in order to direct staff resources to addressing new State housing laws that went into effect January 2020.

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

In October 2019, Planning staff began preparation of an amendment to the Coastal Zoning Ordinance that would allow decks to extend further into the side setbacks up to the property line on small shoreline residential parcels. This project was Board-directed. Staff is working with local Coastal Commission staff on the consistency of the draft amendments with the Coastal Act. It's currently expected that this project will be bundled with other Coastal Zoning Ordinance amendments that will come to the Board of Supervisors in 2021.

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

The Saticoy Area Plan contains implementation programs that identify the Planning Division as the lead. The following Saticoy Area Plan programs were initiated in 2019:

- Planning staff assisted the inter-agency action committee, which includes staff from the CEO, Supervisor Bennett's office, the Planning Division, and the Public Works Agency Real Estate Services Division, with the use of funds previously allocated by the Board for general clean up and demolition of the carpool bay structures on the Saticoy Train Depot site.
- Planning Staff assisted the Public Works Transportation Department and Ventura County Transportation Commission to receive an Active Transportation Planning grant from SCAG for the Saticoy area which would focus on future mobility connections within Saticoy and connections to the Cities of Ventura and Oxnard.

Saticoy Area Plan programs scheduled for 2020 include the following:

- Assist other County agencies in submitting grant applications to fund restoration and other improvements for the Saticoy Train Depot.
- Pursuant to Program RES-P3, send a notification to owners of existing off-site advertising signs and billboards that are not consistent with the development standards.
- Continue to coordinate with the Saticoy Sanitary District to help ensure adequate wastewater treatment capacity.

- Coordinate with the Transportation Department to identify and apply for potential Active Transportation grant funds available for infrastructure improvements in Saticoy, such as sidewalks, crosswalks, bike lanes and transit.
- Work with private landowners actively pursuing development projects in Saticoy. As needed, assist landowners to identify water supply solutions for these developments.

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

In March 2019, the Board of Supervisors approved amendments to the Ventura County General Plan and the Non-Coastal Zoning Ordinance to establish siting standards and discretionary permitting and environmental review requirements for certain new development in wildlife corridors by creating a Habitat Connectivity and Wildlife Corridors (HCWC) overlay zone and a Critical Wildlife Passage Areas (CWPA) overlay zone. The Board directed staff to return with a subsequent project to establish a separate overlay zone for the purpose of regulating development near wildlife crossing structures on non-federally owned property within the Los Padres National Forest. The purpose of the Wildlife Crossing Structures Overlay Zone is to establish siting standards and discretionary permitting and environmental review requirements for certain development near identified wildlife crossing structures such as bridges and culverts to minimize the loss of vegetation and disturbance to wildlife utilizing the structures for movement. Staff anticipates presenting the proposed amendments to the Planning Commission and Board in fall 2020/winter 2021.

This General Plan Annual Progress Report was reviewed by the Board of Supervisors at a public hearing on April 14<sup>th</sup> (postponed from an earlier scheduled date of March 24, 2020 due to COVID-19 pandemic and required preparations for conducting public hearings with social distancing provisions). This report will be submitted to the Office of Planning and Research and the Department of Housing and Community Development. Copies will be maintained by the Clerk of the Board's office and the Planning Division.

**ATTACHMENTS:**

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

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

Attachment 3 – Copy of HCD Online Submittal Tables:

Table A: Housing Development Applications Submitted

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

Table B: Regional Housing Needs Allocation Progress

Table D: Housing Element Implementation

Attachment 4 – 2018-19 County of Ventura Housing Successor Agency Annual Report

**Attachment 1**

**Ventura County General Plan  
Compliance with State General Plan Guidelines**

State Requirements	Ventura County General Plan Chapters And Appendices			
	Resources	Hazards	Land Use	Public Facilities
<b>Land Use Element:</b>				
Housing			X	
Business			X	
Industry			X	
Open Space	X	X	X	X
Agriculture	X		X	
Scenic Beauty	X			
Education				X
Public Buildings & Grounds				X
Solid & Liquid Wastes		X		X
Population Density/Building Intensity			X	
Flooding		X		X
Timberland Production	X		X	
<b>Circulation Element:</b>				
Major Thoroughfares				X
Transportation Routes				X
Terminals				X
Utilities				X
<b>Housing Element</b>			X	
<b>Conservation Element:</b>				
Water	X			X
Hydraulic Force		X		X
Forests	X			
Soils	X			
Rivers	X	X		X
Harbors				X
Fisheries	X			
Wildlife	X			
Minerals	X			
<b>Open Space Element</b>	X		X	
<b>Noise Element</b>		X		
<b>Safety Element</b>		X		X



<b>Attachment 2</b>
---------------------

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

Document Title	Date of <i>Comprehensive</i> Amendment	Date adopted or last amended
<b>Countywide General Plan:</b>	2005	
Goals, Policies and Programs		10-22-13
Resources Appendix		06-28-11
Hazards Appendix		10-22-13
Land Use Appendix		10-22-13
Public Facilities and Services Appendix		05-08-07
<b>Area Plans:</b>		
Ahmanson Ranch Area Plan <sup>3</sup>	1998	12-15-92
Coastal Area Plan	2016	03-17-16
El Rio/Del Norte Area Plan	1996	06-28-11
Lake Sherwood/Hidden Valley Area Plan	2005*	04-06-10
North Ventura Avenue Area Plan	1988	12-11-90
Oak Park Area Plan	1988	11-15-05
Ojai Valley Area Plan	2015	3-24-15
Piru Area Plan	2008	06-28-11
Saticoy Area Plan	2015	09-22-15
Thousand Oaks Area Plan	2015	3-24-15

---

<sup>3</sup> In 2003, the State of California purchased Ahmanson Ranch and dedicated the entire Area Plan area as the Upper Las Virgenes Canyon Open Space Preserve. As such, the General Plan Update currently in progress includes removal of this Area Plan.

# Attachment 3

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

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

**Table A**  
**Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes		
1				2	3	4	5							6	7	8	9	10	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: Start Data Entry Below								0	35	0	70	0	40	90	235	212	0	0	
	0040010330	19001 LOCKWOOD OZENA TL, FRAZIER PARK, CA 93225		ZC19-0917	ADU	R	8/22/2019	0			1		0	0	1	1	0	No	
	0050010240	0 Lockwood Valley Rd, Lockwood Valley		ZC19-1382	SFD	O	12/18/2019	1			0		0	0	1	1	0	No	
	0090070090	16733 MARICOPA HY, OJAI, CA 93023		ZC19-0274	SFD	O	3/19/2019	0			1		0	0	1	1	0	No	
	0090130355	15996 MARICOPA HY, OJAI, CA 93023		ZC19-1355	SFD	O	12/10/2019	0			0		1	0	1	1	0	No	
	0100130090	1373 FOOTHILL RD, OJAI, CA 93023		ZC19-0063	SFD	O	1/18/2019	0			0		0	1	1	1	0	No	
	0100130320	1377 FOOTHILL RD, OJAI, CA 93023		ZC19-0064	SFD	O	1/18/2019	0			0		0	1	1	1	0	No	
	0100180100	347 CAMINO CIELO, OJAI, CA 93023		ZC19-0178	SFD	O	2/21/2019	0			1		0	0	1	1	0	No	
	0100180470	555 CAMINO CIELO, OJAI, CA 93023		ZC19-1196	ADU	R	11/5/2019	0			0		1	0	1	1	0	No	
	0110190305	10999 Santa Ana Rd, Oak View		ZC19-0616	SFD	O	6/5/2019	0			0		0	1	1	1	0	No	
	0110220205	12078 LINDA FLORA DR, OJAI, CA 93023		ZC19-0772	ADU	R	7/17/2019	0			1		0	0	1	1	0	No	
	0120040085	16640 CHUCHUPATE TR, FRAZIER PARK, CA 93225		ZC19-0399	MH	O	4/17/2019	0			0		0	1	1	1	0	No	
	0140080140	2251 MC NELL RD, OJAI, CA 93023		ZC19-1320	SFD	O	11/27/2019	0			1		0	0	1	1	0	No	
	0140080150	2259 MC NELL RD, OJAI, CA 93023		ZC19-0050	SFD	O	1/15/2019	0			0		0	1	1	1	0	No	
	0170020340	932 FAIRVIEW RD, OJAI, CA 93023		ZC19-1361	ADU	R	12/12/2019	0			1		0	0	1	1	0	No	
	0170040160	211 N LA LUNA AV, VENTURA COUNTY, CA 99999		ZC19-0320	ADU	R	3/28/2019	1			0		0	0	1	1	0	No	
	0170090225	130 N LOMITA AV, OJAI, CA 93023		ZC19-0797	ADU	R	7/24/2019	0			1		0	0	1	1	0	No	
	0170196110	230 S PUEBLO AV, OJAI, CA 93023		ZC19-0932	ADU	R	8/27/2019	1			0		0	0	1	1	0	No	
	0180022145	765 TICO RD, OJAI, CA 93023		ZC19-1062	ADU	R	10/1/2019	0			1		0	0	1	1	0	No	
	0190051140	493 MONTANA CR, OJAI, CA 93023		ZC19-0565	ADU	R	5/23/2019	0			1		0	0	1	1	0	No	
	0300030525	12855 TREE RANCH RD, OJAI, CA 93023		ZC19-0302	ADU	R	3/26/2019	1			0		0	0	1	1	0	No	
	0300030525	12855 TREE RANCH RD, OJAI, CA 93023		ZC19-0302	SFD	O	3/26/2019	0			0		0	1	1	1	0	No	
	0300070315	11966 Ojai Santa Paula Rd		ZC19-0747	MH	O	7/11/2019	0			0		1	0	1	1	0	No	
	0300090155	12544 SISAR RD, OJAI, CA 93023		ZC19-0411	SFD	O	4/19/2019	0			0		0	1	1	1	0	No	
	0300130105	8585 OJAI-SANTA PAULA RD, OJAI, CA 93023		ZC19-0417	SFD	O	4/23/2019	4			0		0	0	4	4	0	No	

Table A

Housing Development Applications Submitted

Project Identifier			Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	0300160275	13115 SANTA PAULA-OJAI RD, SANTA PA, CA 93060		ZC19-0911	MH	O	8/20/2019		1		0		0	0	1	1	0	No	
	0300190165	10099 OJAI-SANTA PAULA RD, OJAI, CA 93023		ZC19-0047	ADU	R	1/15/2019		0		0		1	0	1	1	0	No	
	0310111145	39 CHAPARRAL RD, OAK VIEW, CA 93022		ZC19-0491	ADU	R	5/9/2019		1		0		0	0	1	1	0	No	
	0310114085	80 CHAPARRAL RD, OAK VIEW, CA 93022		ZC19-0259	ADU	R	3/15/2019		1		0		0	0	1	1	0	No	
	0310114125	66 CHAPARRAL RD, OAK VIEW, CA 93022		ZC19-0793	ADU	R	7/22/2019		0		1		0	0	1	1	0	No	
	0310114315	197 Riverside Rd, Oak View		ZC19-0486	SFD	O	5/8/2019		0		0		0	1	1	1	0	No	
	0320010040	1998 Baldwin Rd, Ojai		ZC19-0997	SFD	O	9/13/2019		0		0		1	0	1	1	0	No	
	0320010040	1998 Baldwin Rd, Ojai		ZC19-0997	ADU	R	9/13/2019		0		1		0	0	1	1	0	No	
	0330030165	1533 ORCHARD DR, OJAI, CA 93023		ZC19-1396	ADU	R	12/23/2019		0		1		0	0	1	1	0	No	
	0330090020	661 VILLANOVA RD, OJAI, CA 93023		ZC19-0105	ADU	R	2/4/2019		0		1		0	0	1	1	0	No	
	0350040635	9866 OJAI-SANTA PAULA RD, OJAI, CA 93023		ZC19-0420	SFD	O	4/23/2019		0		0		0	1	1	1	0	No	
	0350080465	8183 SULPHUR MOUNTAIN RD, OJAI, CA 93023		ZC19-0522	SFD	O	5/14/2019		1		0		0	0	1	1	0	No	
	0370020285	11550 TOPA VISTA RD, SANTA PAULA, CA 93060		ZC19-0014	SFD	O	1/4/2019		0		0		0	1	1	1	0	No	
	0370020285	11550 TOPA VISTA RD, SANTA PAULA, CA 93060		ZC19-0969	SFD	O	9/6/2019		0		0		0	1	1	1	0	No	
	0370020385	13214 OJAI-SANTA PAULA RD, VENTURA COUNTY UNINCORP		ZC19-0119	SFD	O	2/7/2019		0		0		0	1	1	1	0	No	
	0380060195	4425 OJAI RD, SANTA PAULA, CA 93060		ZC19-0925	SFD	O	8/23/2019		0		0		1	0	1	1	0	No	
	0380080335	2121 Ohara Canyon Rd, Santa Paula		ZC19-1425	SFD	O	12/31/2019		0		1		0	0	1	1	0	No	
	0380130125	14950 HAPPY TALK RANCH RD, SANTA PAULA, CA 93060		ZC19-1136	ADU	R	10/21/2019		1		0		0	0	1	1	0	No	
	0380130125	14950 HAPPY TALK RANCH RD, SANTA PAULA, CA 93060		ZC19-1136	SFD	O	10/21/2019		0		0		0	1	1	1	0	No	
	0400010355	12610 KOENIGSTEIN RD, SANTA PAULA, CA 93060		ZC19-0450	MH	O	4/30/2019		1		0		0	0	1	1	0	No	
	0400010465	12613 KOENIGSTEIN RD, SANTA PAULA, CA 93060		ZC19-1051	SFD	O	9/26/2019		0		1		0	0	1	1	0	No	
	0400030115	14665 OJAI-SANTA PAULA RD, VENTURA COUNTY UNINCORP		ZC19-0875	SFD	O	8/9/2019		1		0		0	0	1	1	0	No	
	0400080050	8200 Pine Grove Rd, Santa Paula		ZC19-1106	SFD	O	10/11/2019		0		0		0	1	1	1	0	No	
	0400080050	8200 Pine Grove Rd, Santa Paula		ZC19-1106	ADU	R	10/11/2019		0		0		0	1	1	1	0	No	

Table A

Housing Development Applications Submitted

Project Identifier			Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes			
1			2	3	4	5							6	7	8	9	10		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	0400130070	4502 SANTA PAULA OJAI RD, SANTA PAULA, CA 93060		ZC19-0432	SFD	O	4/25/2019	0			1		0	0	1	1	0	No	
	0400150345	3660 N OJAI- SANTA PAULA RD, SANTA PAULA, CA 93060		ZC19-1388	MH	O	12/19/2019	1			0		0	0	1	1	0	No	
	0400220235	12096 KOENIGSTEIN RD, SANTA PAULA, CA 93060		ZC19-0528	SFD	O	5/15/2019	0			0		0	1	1	1	0	No	
	0400220245	12580 KOENIGSTEIN RD, VENTURA COUNTY UNINCORP		ZC19-0165	SFD	O	2/19/2019	0			0		0	1	1	1	0	No	
	0400220265	12138 KOENIGSTEIN RD, SANTA PAULA, CA 93060		ZC19-1296	SFD	O	11/22/2019	0			0		0	1	1	1	0	No	
	0410220070	367 HALL RD, SANTA PAULA, CA 93060		ZC19-0289	SFD	O	3/22/2019	0			0		0	1	1	1	0	No	
	0410220070	367 HALL RD, SANTA PAULA, CA 93060		ZC19-1226	SFD	O	11/13/2019	0			0		0	1	1	1	0	No	
	0430020310	2379 GRAND AV, FILLMORE, CA 93015		ZC19-0066	MH	O	1/22/2019	1			0		0	0	1	1	0	No	
	0430090205	782 N OAK AV, FILLMORE, CA 93015		ZC19-0406	SFD	O	4/18/2019	0			0		1	0	1	1	0	No	
	0460211080	1307 BARSDALE CA, FILLMORE, CA 93015		ZC19-0992	MH	O	9/12/2019	0			1		0	0	1	1	0	No	
	0560041235	919 N MAIN ST, VENTURA COUNTY UNINCORP		ZC19-0670	SFD	O	6/18/2019	0			1		0	0	1	1	0	No	
	0560041245	919 N MAIN ST, VENTURA COUNTY UNINCORP		ZC19-0671	SFD	O	6/18/2019	0			1		0	0	1	1	0	No	
	0560041255	919 N MAIN ST, VENTURA COUNTY UNINCORP		ZC19-0672	SFD	O	6/18/2019	0			1		0	0	1	1	0	No	
	0560041265	919 N MAIN ST, VENTURA COUNTY UNINCORP		ZC19-0673	SFD	O	6/18/2019	0			1		0	0	1	1	0	No	
	0560114105	548 TEMESCAL ST, FILLMORE, CA 93015		ZC19-0176	ADU	R	2/21/2019	0			1		0	0	1	1	0	No	
	0560115135	474 RIVER ST, FILLMORE, CA 93015		ZC19-0822	ADU	R	7/30/2019	1			0		0	0	1	1	0	No	
	0560241025	4000 SHANNON LN, VENTURA COUNTY UNINCORP, CA 93015		ZC19-1240	SFD	O	11/13/2019	0			1		0	0	1	1	0	No	
	0560241035	4004 SHANNON LN, VENTURA COUNTY UNINCORP, CA 93015		ZC19-1239	SFD	O	11/13/2019	0			1		0	0	1	1	0	No	
	0560241045	4008 SHANNON LN, VENTURA COUNTY UNINCORP, CA 93015		ZC19-1238	SFD	O	11/13/2019	0			1		0	0	1	1	0	No	
	0560241055	4012 SHANNON LN, VENTURA COUNTY UNINCORP, CA 93015		ZC19-1235	SFD	O	11/13/2019	0			1		0	0	1	1	0	No	

Table A

Housing Development Applications Submitted

Project Identifier			Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes			
1			2	3	4	5							6	7	8	9	10		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	0560241265	3932 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-1234	SFD	O	11/13/2019		0		1		0	0	1	1	0	No	
	0560241275	3928 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-1233	SFD	O	11/13/2019		0		1		0	0	1	1	0	No	
	0560241285	3924 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-1232	SFD	O	11/13/2019		0		1		0	0	1	1	0	No	
	0560241295	3920 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0505	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242025	3989 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0508	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242035	3985 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0510	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242045	3981 SAVANNAH LN, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0511	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242195	4066 AURORA WY, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0512	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242205	4070 AURORA WY, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0513	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242215	4074 AURORA WY, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0514	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0560242225	4080 AURORA WY, VENTURA COUNTY UNINCORP, CA 93015 4082 AURORA WY, VENTURA COUNTY UNINCORP, CA 93015 4084 AURORA WY, VENTURA COUNTY UNINCORP, CA 93015		ZC19-1241	2 to 4	O	11/13/2019		0		3		0	0	3	3	0	No	
	0560243035	4073 AURORA WY, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0515	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	

Table A

## Housing Development Applications Submitted

Project Identifier		Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes				
1		2		3	4							5	6	7	8	9	10		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	0560243045	176 N MAIN ST, VENTURA COUNTY UNINCORP 3965 TELEGRAPH RD, VENTURA COUNTY UNINCORP 4069 AURORA WY, VENTURA COUNTY UNINCORP, CA 93040		ZC19-0516	SFD	O	5/13/2019		0		1		0	0	1	1	0	No	
	0610061025	235 APRICOT ST, OAK VIEW, CA 93022		ZC19-1118	ADU	R	10/16/2019		0		1		0	0	1	1	0	No	
	0610171030	9040 N VENTURA AV, VENTURA, CA 93001		ZC19-0070	SFD	O	1/22/2019		1		0		0	0	1	1	0	No	
	0610171030	9040 N VENTURA AV, VENTURA, CA 93001		ZC19-0070	ADU	R	1/22/2019		1		0		0	0	1	1	0	No	
	0610220100	8568 NYE RD, VENTURA, CA 93001		ZC19-0369	ADU	R	4/10/2019		1		0		0	0	1	1	0	No	
	0620021065	7796 WHEELER CANYON RD, SANTA PAULA, CA 93060		ZC19-0073	SFD	O	1/23/2019		0		1		0	0	1	1	0	No	
	0620032095	6733 WHEELER CANYON RD, SANTA PAULA, CA 93060		ZC19-0535	MH	O	5/16/2019		1		0		0	0	1	1	0	No	
	0620032105	7077 WHEELER CANYON RD, SANTA PAULA, CA 93060		ZC19-0032	MH	O	1/8/2019		0		1		0	0	1	1	0	No	
	0620032215	6777 WHEELER CANYON RD, SANTA PAULA, CA 93060		ZC19-0666	ADU	R	6/17/2019		0		0		1	0	1	1	0	No	
	0640330175	1161 RANCHO VISTA LN, SANTA PAULA, CA 93060		ZC19-0967	ADU	R	9/6/2019		0		1		0	0	1	1	0	No	
	1090323065	1218 VISTA DEL CIMA, CAMARILLO, CA 93010		ZC19-1311	ADU	R	11/26/2019		0		1		0	0	1	1	0	No	
	1100120035	4031 PRICE RD, SOMIS, CA 93066		ZC19-1117	ADU	R	10/16/2019		0		1		0	0	1	1	0	No	
	1100230315	7600 BRADLEY RD, SOMIS, CA 93066		ZC19-0655	SFD	O	6/13/2019		0		0		0	1	1	1	0	No	
	1100390065	6161 LOS ANGELES AV, SOMIS, CA 93066		ZC19-0836	ADU	R	8/1/2019		0		0		1	0	1	1	0	No	
	1440031145	493 Lemar Av, Oxnard		ZC19-0855	SFD	O	8/7/2019		0		1		0	0	1	1	0	No	
	1450022070	424 CORSICANA DR, OXNARD, CA 93036		ZC19-1152	SFD	O	10/23/2019		0		1		0	0	1	1	0	No	
	1450081100	893 WALNUT DR, OXNARD, CA 93036		ZC19-0436	ADU	R	4/25/2019		0		1		0	0	1	1	0	No	
	1450101135	215 Orange Dr, Oxnard		ZC19-0998	SFD	O	9/13/2019		0		0		1	0	1	1	0	No	
	1450142020	934 ORANGE DR, OXNARD, CA 93036		ZC19-0581	ADU	R	5/29/2019		1		0		0	0	1	1	0	No	
	1450165535	978 COLLINS ST, OXNARD, CA 93036		ZC19-0313	ADU	R	3/27/2019		1		0		0	0	1	1	0	No	
	1500050175	233 Anacapa Dr, Camarillo		ZC19-0324	SFD	O	3/29/2019		0		0		0	1	1	1	0	No	
	1510110175	129 MARIA LN, CAMARILLO, CA 93010		ZC19-1212	ADU	R	11/8/2019		0		1		0	0	1	1	0	No	
	1520061325	12 VIENTOS RD, CAMARILLO, CA 93010		ZC19-0693	SFD	O	6/24/2019		0		0		1	0	1	1	0	No	



Table A

## Housing Development Applications Submitted

Project Identifier		Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15					
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	1520061345	16 VIENTOS RD, CAMARILLO, CA 93010		ZC19-0694	SFD	O	6/24/2019	0	0	0	0	0	1	1	1	0	No		
	1520061355	14 Vientos Rd, Camarillo		ZC19-0695	SFD	O	6/24/2019	0	0	0	0	0	1	1	1	0	No		
	1520150095	55 ENCINO AV, CAMARILLO, CA 93010		ZC19-1129	SFD	O	10/17/2019	0	0	0	0	0	1	1	1	0	No		
	1550160135	803 Highland Dr, Camarillo		ZC19-0222	SFD	O	3/6/2019	0	0	0	0	0	1	1	1	0	No		
	1630010620	0 Worth Way, Camarillo		ZC19-0395	SFD	O	4/16/2019	0	0	0	0	0	1	1	1	0	No		
	1630010620	0 Worth Way, Camarillo		ZC19-0395	ADU	R	4/16/2019	0	0	0	0	0	1	1	1	0	No		
	1630210220	10225 PRESILLA RD, MOORPARK, CA 93021		ZC19-0061	SFD	O	1/17/2019	1	0	0	0	0	0	1	1	0	No		
	2060178020	2129 PIRU AV, OXNARD, CA 93035		ZC19-0991	SFD	O	9/12/2019	0	0	1	0	0	0	1	1	0	No		
	2060179030	2509 Ocean Dr, Oxnard		ZC19-1236	SFD	O	11/13/2019	0	0	0	0	0	1	1	1	0	No		
	2060263230	3932 Ocean Dr, Oxnard		ZC19-0219	2 to 4	O	3/5/2019	0	0	0	0	0	2	2	2	0	No		
	5030020285	6137 GRIMES CANYON RD, MOORPARK, CA 93021		ZC19-0074	ADU	R	1/23/2019	0	0	0	0	1	0	1	1	0	No		
	5030050235	9455 Los Angeles Av, Moorpark		ZC19-0421	SFD	O	4/23/2019	0	0	0	0	0	1	1	1	0	No		
	5030060315	5927 ST MAARTEN DR, MOORPARK, CA 93021		ZC19-1335	SFD	O	12/3/2019	0	0	0	0	0	1	1	1	0	No		
	5030072285	9013 VISTA ANACAPA RD, MOORPARK, CA 93021		ZC19-0365	ADU	R	4/9/2019	0	0	0	0	1	0	1	1	0	No		
	5050100140	10842 TERNEZ DR, MOORPARK, CA 93021		ZC19-0039	ADU	R	1/10/2019	0	0	1	0	0	0	1	1	0	No		
	5160030215	10951 E ESCOLLERA CR, CAMARILLO, CA 93012		ZC19-0633	ADU	R	6/10/2019	0	0	0	0	1	0	1	1	0	No		
	5200090365	11094 ROCKY HIGH RD, CAMARILLO, CA 93012		ZC19-0413	ADU	R	4/19/2019	1	0	0	0	0	0	1	1	0	No		
	5200090385	11108 ROCKY HIGH RD, CAMARILLO, CA 93012		ZC19-0534	ADU	R	5/16/2019	0	0	0	0	1	0	1	1	0	No		
	5500040205	2761 Liberty Ln, Camarillo		ZC19-0951	SFD	O	8/30/2019	0	0	0	0	0	1	1	1	0	No		
	5500050110	10501 ROSITA RD, CAMARILLO, CA 93012		ZC19-0397	ADU	R	4/17/2019	0	0	0	0	1	0	1	1	0	No		
	5940020065	0 Lapeyre Rd, Moorpark		ZC19-0504	SFD	O	5/13/2019	0	0	0	0	0	1	1	1	0	No		
	5940020085	15662 Lapeyre Rd, Simi Valley		ZC19-0443	SFD	O	4/29/2019	0	0	0	0	0	1	1	1	0	No		
	5940020125	1550 TIERRA REJADA, MOORPARK, CA 93021		ZC19-0523	SFD	O	5/14/2019	0	0	0	0	0	1	1	1	0	No		
	6490132290	948 Wino Rd, Chatsworth		ZC19-1035	SFD	O	9/24/2019	0	0	0	0	1	0	1	1	0	No		
	6490154070	0 Amigo Ln, Chatsworth		ZC19-1287	SFD	O	11/21/2019	0	0	0	0	0	1	1	1	0	No		
	6630111025	752 CAMINO VALLES, THOUSAND OAKS, CA 91360		ZC19-0240	ADU	R	3/12/2019	0	0	0	0	1	0	1	1	0	No		
	6630292055	539 CALLE SEQUOIA, VENTURA COUNTY UNINCORP		ZC19-0132	ADU	R	2/11/2019	0	0	1	0	0	0	1	1	0	No		

Table A

Housing Development Applications Submitted

Project Identifier			Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes			
1	2	3	4	5	6	7	8	9	10										
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	6730060890	188 MIDDURRY HILL RD, NEWBURY PARK, CA 91320		ZC19-1242	ADU	R	11/14/2019	0			1	0	0	1	1	0	No		
	6730150700	1469 TOPA VIEW TL, NEWBURY PARK, CA 91320		ZC19-0807	ADU	R	7/25/2019	0			1	0	0	1	1	0	No		
	6730160130	393 RUDOLPH DR, NEWBURY PARK, CA 91320		ZC19-0133	ADU	R	2/11/2019	0			0	1	0	1	1	0	No		
	6730180590	426 Ventu Park Rd, Newbury Park		ZC19-0553	ADU	R	5/17/2019	0			0	1	0	1	1	0	No		
	6730180590	426 Ventu Park Rd, Newbury Park		ZC19-0553	SFD	O	5/17/2019	0			0	1	0	1	1	0	No		
	6730200160	348 AGACIA RD, NEWBURY PARK, CA 91320		ZC19-0718	SFD	O	6/28/2019	0			0	1	0	1	1	0	No		
	6730200230	364 Acacia Rd, Newbury Park		ZC19-0717	SFD	O	6/28/2019	0			0	1	0	1	1	0	No		
	6730420375	1201 Potrero Rd, Westlake Village		ZC19-0191	ADU	R	2/26/2019	0			0	0	1	1	1	0	No		
	6760023175	444 SADDLE TRAIL, WESTLAKE VILLAGE, CA 91361		ZC19-0850	ADU	R	8/6/2019	0			0	1	0	1	1	0	No		
	6850191245	5098 JACOBS CT, OAK PARK, CA 91377		ZC19-0277	ADU	R	3/20/2019	0			0	1	0	1	1	0	No		
	6850191385	5190 LAFITTE DR, OAK PARK, CA 91377		ZC19-0306	SFD	O	3/26/2019	0			0	0	1	1	1	0	No		
	6850192545	1395 KING JAMES CT, OAK PARK, CA 91377		ZC19-0733	SFD	O	7/3/2019	0			0	0	1	1	1	0	No		
	6850195045	1348 KING JAMES CT, OAK PARK, CA 91377		ZC19-1080	SFD	O	10/4/2019	0			0	1	0	1	1	0	No		
	6850211155	5598 WEMBLY AV, OAK PARK, CA 91377		ZC19-1003	SFD	O	9/16/2019	0			0	0	1	1	1	0	No		
	6850211305	5510 LIVERPOOL CT, OAK PARK, CA 91377		ZC19-1075	SFD	O	10/3/2019	0			0	0	1	1	1	0	No		
	6850302115	787 SASSAFRAS WY, OAK PARK, CA 91377		ZC19-0806	SFD	O	7/25/2019	0			0	1	0	1	1	0	No		
	6850322115	580 MYRTLE CT, OAK PARK, CA 91377		ZC19-0556	SFD	O	5/20/2019	0			0	0	1	1	1	0	No		
	6850322365	5060 CHURCHWOOD DR, OAK PARK, CA 91377		ZC19-1400	SFD	O	12/24/2019	1			0	0	0	1	1	0	No		
	6850322525	5108 CHURCHWOOD DR, OAK PARK, CA 91377		ZC19-1397	SFD	O	12/23/2019	1			0	0	0	1	1	0	No		
	6950082120	520 LAKE SHERWOOD DR, WESTLAKE VILLAGE, CA 91361		ZC19-0423	SFD	O	4/24/2019	0			0	0	1	1	1	0	No		
	6950251385	2212 MELFORD CT, WESTLAKE VILLAGE, CA 91361		ZC19-0368	ADU	R	4/9/2019	0			0	0	1	1	1	0	No		
	6950270015	2580 MUNNINGS WY, VENTURA COUNTY, CA 99999		ZC19-0211	SFD	O	3/5/2019	0			0	0	1	1	1	0	No		
	6950270025	2600 MUNNINGS WY, VENTURA COUNTY, CA 99999		ZC19-0212	SFD	O	3/5/2019	0			0	0	1	1	1	0	No		
	6950270035	2840 MUNNINGS WY, VENTURA COUNTY, CA 99999		ZC19-0213	SFD	O	3/5/2019	0			0	0	1	1	1	0	No		

**Table A**  
**Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes		
1				2	3	4	5							6	7	8	9	10	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	6950290275	2530 MUNNINGS WY, VENTURA COUNTY, CA 99999		ZC19-0214	SFD	O	3/5/2019	0			0			1	1	0	No		
	6950350055	2648 STAFFORD RD, WESTLAKE VILLAGE, CA 91361		ZC19-0076	ADU	R	1/23/2019	0			0			1	1	0	No		
	6950410015	2628 CALBOURNE LN, THOUSAND OAKS, CA 91361		ZC19-1045	SFD	O	9/26/2019	0			0			1	1	0	No		
	6950410035	2791 CALBOURNE LN, VENTURA COUNTY, CA 99999		ZC19-1111	SFD	O	10/11/2019	0			0			1	1	0	No		
	6950410125	2631 CALBOURNE LN, VENTURA COUNTY, CA 99999		ZC19-1046	SFD	O	9/26/2019	0			0			1	1	0	No		
	6950410135	2609 CALBOURNE LN, THOUSAND OAKS, CA 91361		ZC19-1044	SFD	O	9/26/2019	0			0			1	1	0	No		
	7000030035	35241 MULHOLLAND HY, MALIBU, CA 90265		ZC19-1134	ADU	R	10/18/2019	0			0		1	0	1	1	0	No	
	7000030035	35241 MULHOLLAND HY, MALIBU, CA 90265		ZC19-1134	SFD	O	10/18/2019	0			0			1	1	0	No		
	7000110125	11421 Tongareva St, Malibu 12640		ZC19-0360	SFD	O	4/8/2019	0			0			1	1	0	No		
	7000130045	STAGECOACH RD, MALIBU, CA 90265		ZC19-1272	SFD	O	11/20/2019	0			0			1	1	0	No		
	7000130105	9601 WELLS RD, MALIBU, CA 90265		ZC19-0580	SFD	O	5/29/2019	0			0			1	1	0	No		
	7000170205	9485 SEABREEZE TR, MALIBU, CA 90265		ZC19-0691	SFD	O	6/21/2019	0			0		1	0	1	1	0	No	
	7000190195	12310 YELLOW HILL RD, MALIBU, CA 90265		ZC19-0204	SFD	O	2/28/2019	0			0			1	1	0	No		
	7000260035	11870 ELLICE ST, MALIBU, CA 90265		ZC19-0097	SFD	O	1/31/2019	0			0			1	1	0	No		
	7000260095	11744 ELLICE ST, MALIBU, CA 90265		ZC19-0781	SFD	O	7/18/2019	0			0			1	1	0	No		
	7000260170	11865 ELLICE ST, VENTURA COUNTY, CA 99999		ZC19-0329	SFD	O	4/2/2019	0			0			1	1	0	No		
	7000260170	11865 ELLICE ST, VENTURA COUNTY, CA 99999		ZC19-0329	SFD	O	4/2/2019	0			0			1	1	0	No		
	7000260190	11755 ELLICE ST, VENTURA COUNTY, CA 99999		ZC19-0311	SFD	O	3/27/2019	0			0			1	1	0	No		
	7010040245	8555 MIPOLMOL RD, MALIBU, CA 90265		ZC19-1072	SFD	O	10/2/2019	0			0			1	1	0	No		
	7010050065	10935 PACIFIC VIEW DR, MALIBU, CA 90265		ZC19-0344	SFD	O	4/4/2019	0			0			1	1	0	No		
	8010154085	709 N QUAIL VIEW CT, OAK PARK, CA 91377		ZC19-0459	SFD	O	5/1/2019	0			0			1	1	0	No		
	8010182115	480 SUMMIT KNOLL CT, OAK PARK, CA 91377		ZC19-1087	SFD	O	10/4/2019	0			1			0	1	0	No		

Table A

Housing Development Applications Submitted

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes		
1				2	3	4	5							6	7	8	9	10	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
	8500024085	6 TRIGGER LN, WEST HILLS, CA 91307		ZC19-0198	SFD	O	2/27/2019		0		0		0	1	1	1	0	No	
	8500041125	5 SADDLEBOW RD, WEST HILLS, CA 91307		ZC19-0547	SFD	O	5/17/2019		0		0		0	1	1	1	0	No	
	8500083265	47 MARLBORO LN, WEST HILLS, CA 91307		ZC19-1256	SFD	O	11/15/2019		0		0		0	1	1	1	0	No	
	8500121105	30 ROUNDUP RD, WEST HILLS, CA 91307		ZC19-1099	SFD	O	10/9/2019		0		0		0	1	1	1	0	No	
	8500122185	10 RAMUDA LN, WEST HILLS, CA 91307		ZC19-0582	SFD	O	5/29/2019		0		0		0	1	1	1	0	No	
	8500151095	1 STIRRUP LN, WEST HILLS, CA 91307		ZC19-1218	SFD	O	11/12/2019		0		0		1	0	1	1	0	No	
	8500152105	30 APPALOOSA LN, WEST HILLS, CA 91307		ZC19-0700	SFD	O	6/25/2019		0		0		0	1	1	1	0	No	
	8500152125	150 DAPPLEGRAY RD, WEST HILLS, CA 91307		ZC19-0457	SFD	O	5/1/2019		0		0		0	1	1	1	0	No	
	8500152135	146 DAPPLEGRAY RD, WEST HILLS, CA 91307		ZC19-0707	SFD	O	6/26/2019		0		0		0	1	1	1	0	No	
	8500160055	75 COOLWATER RD, WEST HILLS, CA 91307		ZC19-0545	ADU	R	5/17/2019		0		0		1	0	1	1	0	No	
	8500211115	89 FLINTLOCK LN, BELL CANYON, CA 91307		ZC19-1389	SFD	O	12/19/2019		0		0		0	1	1	1	0	No	
	8500211145	103 FLINTLOCK LN, WEST HILLS, CA 91307		ZC19-1121	SFD	O	10/16/2019		0		0		0	1	1	1	0	No	
	8500211295	11 HITCHING POST LN, WEST HILLS, CA 91307		ZC19-0552	SFD	O	5/17/2019		0		0		0	1	1	1	0	No	













Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
Current APN	Street Address	Project Name*	7							Building Permits Date Issued	# of Units Issued Building Permits
			Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income		
			0	11	0	30	0	28	39		108
0010110235	3361 QUATAL			1		0		0	0	1/16/2019	1
0110250365	12782 BLUE			0			1		0	2/19/2019	1
0140090250	1661 HAPPY LN, OJAI, CA 93023			0		0		1	0	3/29/2019	1
0170020200	385 LA LUNA AV, OJAI, CA 93023			0		1		0	0	12/2/2019	1
0170040160	383 LA LUNA AV, OJAI, CA 93023			0		1		0	0	8/13/2019	1
0170051530	211 N LA LUNA AV, OJAI, CA 93023			0		1		0	0	6/27/2019	1
0170071310	253 CARRIZO ST, OJAI, CA 93023			0		1		0	0	6/27/2019	1
0170083140	327 EL CONEJO AV, OJAI, CA 93023			1		0		0	0	1/11/2019	1
0170083140	245 N LOMITA AV, OJAI, CA 93023			0		1		0	0	8/1/2019	1
0190051140	493 MONTANA CR, OJAI, CA 93023			0		0		1	0	12/4/2019	1
0290010245	1229 SHIPPEE LN, OJAI, CA 93023			1		0		0	0	5/6/2019	1
0320222095	2591 E BONMARK			0		0		0	1	8/20/2019	1
0320222105	2571 BONMARK DR, OJAI, CA			0		0		1	0	12/30/2019	1
0330230035	190 Felix Dr, Oak View			0		1		0	0	12/5/2019	1
0340050265	10676 N CREEK RD, OJAI, CA 93023			0		0		0	1	10/29/2019	1
0400220175	12021 KOENIGSTEIN RD, SANTA PAULA, CA			0		1		0	0	10/14/2019	1
0430030240	1949 GRAND AV, FILLMORE, CA			0		0		1	0	7/10/2019	1
0550110255	655 HOPPER CANYON RD, FILLMORE, CA 93015			0		0		1	0	4/26/2019	1
0550260240	642 E QUIBERSON RD, FILLMORE, CA 93015			0		0		1	0	1/14/2019	1
0560120330	476 CAMULOS PL, FILLMORE, CA			0		1		0	0	8/14/2019	1
0560120460	486 CARRILLOS PLS, PIRU, CA 93015			0		1		0	0	7/26/2019	1
0560241025	4000 SHANNON LN, PIRU, CA 93015			0		0		1	0	11/21/2019	1
0560241035	4004 SHANNON LN, PIRU, CA 93015			0		0		1	0	11/18/2019	1
0560241045	4008 SHANNON LN, PIRU, CA 93015			0		0		1	0	11/21/2019	1
0560241055	4012 SHANNON LN, PIRU, CA 93015			0		0		1	0	11/21/2019	1
0560241265	3932 SAVANNAH LN, PIRU, CA 93015			0		0		1	0	11/18/2019	1
0560241275	3928 SAVANNAH LN, PIRU, CA 93015			0		0		1	0	11/21/2019	1
0560241285	3924 SAVANNAH LN, PIRU, CA 93015			0		0		1	0	11/21/2019	1
0560241295	3920 SAVANNAH LN, PIRU, CA 93015			0		1		0	0	7/5/2019	1
0560242025	3989 SAVANNAH LN, PIRU, CA 93015			0		1		0	0	7/5/2019	1
0560242025	3981 SAVANNAH LN, PIRU, CA 93015			0		1		0	0	7/5/2019	1
0560242025	4074 AURORA WY, PIRU, CA 93015			0		1		0	0	7/5/2019	1
0560242025	4069 AURORA WY, PIRU, CA 93015			0		1		0	0	7/5/2019	1
0560242035	3985 SAVANNAH LN, PIRU, CA 93015			0		1		0	0	7/8/2019	1
0560242195	4066 AURORA WY, PIRU, CA 93015			0		1		0	0	7/8/2019	1
0560242205	4070 AURORA WY, PIRU, CA 93015			0		1		0	0	7/5/2019	1
0560242225	4080 AURORA WY, PIRU, CA 93015			0		0		0	3	11/21/2019	3
0560243035	4073 AURORA WY, PIRU, CA 93015			0		1		0	0	7/8/2019	1
0600220050	8556 SANTA ANA RD, VENTURA, CA 93001			0		0		1	0	10/22/2019	1

0900092060	11068 ASTER ST, VENTURA, CA 93004			1	0	0	0	7/25/2019	1
0990050225	913 MISSION ROCK RD, SANTA PAULA, CA 93060			1	0	0	0	7/1/2019	1
1100150020	4485 BRADLEY RD, SOMIS, CA 93066			0	0	1	0	5/14/2019	1
1100271050	6387 N RIDGECREST LN, SOMIS, CA 93066			0	0	0	1	6/20/2019	1
1100280020	RIDGECREST LN, 1280 ORANGE DR, OXNARD, CA 93030			0	1	0	0	1/15/2019	1
1450142160	3505 ORANGE DR, OXNARD, CA 93036			0	1	0	0	11/18/2019	1
1490061080	3505 ORANGE DR, OXNARD, CA 93036			1	0	0	0	6/14/2019	1
1500011675	99 CAMARILLO DR, CAMARILLO, CA 93010 101 CAMARILLO DR, CAMARILLO, CA 93010			0	1	0	0	3/6/2019	1
1500011735	167 SAN MIGUEL DR, CAMARILLO, CA 93010			0	0	0	1	8/1/2019	1
1520061325	12 VIENTOS RD, CAMARILLO, CA 93010			0	0	1	0	11/6/2019	1
1520061345	16 VIENTOS RD, CAMARILLO, CA 93010			0	0	0	1	9/9/2019	1
1520061355	14 VIENTOS RD, CAMARILLO, CA 93010			0	0	0	1	9/9/2019	1
1530140075	310 ALOSTA DR, CAMARILLO, CA 93010			0	0	1	0	6/21/2019	1
1590012065	3135 N OLD COACH DR, CAMARILLO, CA 93010			0	1	0	0	7/3/2019	1
1630010695	5887 WORTH WY, CAMARILLO, CA 93012			1	0	0	0	11/7/2019	1
1630020585	7100 WORTH WY, CAMARILLO, CA 93012			0	0	1	0	7/24/2019	1
2060156010	1125 OCEAN DR, OXNARD, CA 93035			0	0	0	1	12/10/2019	1
2060179030	2909 OCEAN DR, OXNARD, CA 93035			0	0	0	1	12/23/2019	1
5000140045	6795 CROMBES DR, CAMARILLO, CA 93012			0	0	0	1	1/24/2019	1
5030030320	6507 CHASSALL DR, CAMARILLO, CA 93012			0	0	0	1	9/4/2019	1
5030050235	7455 LINDSAY DR, CAMARILLO, CA 93012			0	0	0	1	12/19/2019	1
5030071025	9511 STOCKTON, CA 2935 N			0	1	0	0	3/1/2019	1
5160030075	ESCOLLERA AV, CAMARILLO, CA 93012			0	0	0	1	6/17/2019	1
5160030215	10951 E ESCOLLERA CR, CAMARILLO, CA 93012 10953 ESCOLLERA, CAMARILLO, CA 93012			0	0	1	0	10/23/2019	1
5500050110	10495 ROSITA RD, CAMARILLO, CA 93012			0	0	1	0	9/25/2019	1
6110070420	2881 AVENIDA SIMI, SIMI VALLEY, CA 93065			0	0	0	1	8/30/2019	1
6110070440	2847 AVENIDA SIMI, SIMI VALLEY, CA 93065 2835 AVENIDA SIMI, SIMI VALLEY, CA 93065			0	1	0	0	8/29/2019	1
6350062015	1162 CADIZ DR, SIMI VALLEY, CA 93065			0	0	0	1	8/28/2019	1
6450045100	1312 GONZALES RD, SIMI VALLEY, CA 93065			0	1	0	0	12/20/2019	1
6460154050	971 CROWN HILL RD, CA 93065			0	0	1	0	9/16/2019	1
6470022270	1072 ALTA VISTA RD, SIMI VALLEY, CA 93063			0	0	1	0	2/20/2019	1
6480121410	11102 ROCKY HIGH RD, CAMARILLO, CA 93012			2	0	0	0	10/28/2019	2
6490163280	9459 HEALY TR, CHATSWORTH, CA 91311			0	1	0	0	4/29/2019	1
6490320350	777 BOX CANYON RD, CANOGA PARK, CA 91304			0	0	0	1	7/29/2019	1
6630111025	752 CAMINO VALLES, THOUSAND OAKS, CA 91360 754 CAMINO VALLES, THOUSAND OAKS, CA 91360			0	0	1	0	10/3/2019	1

6630111055	843 CALLE YUCCA, THOUSAND OAKS, CA 91360		0	0	1	0	6/11/2019	1
6680070335	2170 MOONRIDGE AV, NEWBURY PARK, CA 91320		0	0	0	1	1/16/2019	1
6730070170	189 HEAVENLY VALLEY RD, NEWBURY PARK, CA 91320 183 HEAVENLY VALLEY RD, CA		0	1	0	0	6/10/2019	1
6730080390	210 HEAVENLY VALLEY RD, NEWBURY PARK, CA 91320		0	0	1	0	10/10/2019	1
6760022025	310 RIMROCK RD, WESTLAKE VILLAGE, CA 91361		0	0	2	0	2/12/2019	2
6760022025	310 RIMROCK RD, WESTLAKE VILLAGE, CA 91361		0	0	0	2	2/12/2019	2
6850191245	5098 JACOBS CT, OAK PARK, CA 91377 5100 JACOBS CT, OAK PARK, CA 91377		0	0	1	0	8/20/2019	1
6940181260	924 W CARLISLE RD, CA		1	0	0	0	2/5/2019	1
6950082120	520 LAKE SHERWOOD DR, WESTLAKE VILLAGE, CA 91361		0	0	0	1	12/12/2019	1
6950140310	118 GILES RD, THOUSAND OAKS, CA 91361		0	0	0	1	10/23/2019	1
6950140310	114 GILES RD, THOUSAND OAKS, CA 91361 368 E UPPER		0	0	0	1	10/23/2019	1
6950160200	LAKE RD, LAKE SHERWOOD, CA 91361		0	1	0	0	8/16/2019	1
6950251385	2214 MELFORD CT, WESTLAKE VILLAGE, CA 91361		0	0	0	1	10/28/2019	1
6950270015	2580 MUNNINGS WY, VENTURA COUNTY, CA 99999		0	0	0	1	7/29/2019	1
6950270025	2600 MUNNINGS WY, VENTURA COUNTY, CA 99999		0	0	0	1	7/29/2019	1
6950270035	2640 MUNNINGS WY, VENTURA COUNTY, CA 99999		0	0	0	1	7/29/2019	1
6950290275	2530 MUNNINGS WY, VENTURA COUNTY, CA 99999		0	0	0	1	7/29/2019	1
6950350055	2646 STAFFORD RD, WESTLAKE VILLAGE, CA 91361		0	0	0	1	5/15/2019	1
6950410025	2594 CALBOURNE LN, THOUSAND OAKS, CA 91361		1	0	0	0	1/17/2019	1
6950410025	2590 CALBOURNE LN, THOUSAND OAKS, CA 91361		0	0	0	1	1/17/2019	1
6950410045	2775 CALBOURNE LN, THOUSAND OAKS, CA 91361		0	0	0	1	1/30/2019	1
6950410155	2569 CALBOURNE LN, THOUSAND OAKS, CA 91361		0	0	0	1	1/17/2019	1
7000260035	11870 ELLICE ST, MALIBU, CA 90265		0	0	0	1	7/22/2019	1
7000260170	11865 ELLICE ST, VENTURA COUNTY, CA 99999		0	0	0	1	11/7/2019	1
7000260190	11755 ELLICE ST, MALIBU, CA 99999		0	0	0	1	8/26/2019	1
7010050065	10935 PACIFIC VIEW RD, MALIBU, CA 90265		0	0	0	1	12/23/2019	1
8500024085	6 TRIGGER LN, WEST HILLS, CA 91307		0	1	0	0	10/21/2019	1
8500062085	18 STALLION RD, WEST HILLS, CA 91307		0	0	0	1	11/20/2019	1
8500200015	9 WAGON LN, WEST HILLS, CA 91307		0	1	0	0	12/31/2019	1
8500200015	9 WAGON LN, WEST HILLS, CA 91307		0	0	0	1	12/31/2019	1
0120040085	16840 CHUCHUPATE TR, FRAZIER PARK, CA 93225							0
0140060055	2000 LADERA RD, OJAI, CA 93023							0

















8500200015	9 WAGON LN, WEST HILLS, CA 9307 18640											0
0120040085	CHUCHUPATE TR, FRAZIER PARK, CA 93225			0		0		1	0	12/2/2019		1
0140060055	2000 LADERA RD, OJAI, CA 93023			0		0		0	1	1/25/2019		1
0170122150	135 ARNAZ AV, OJAI, CA 93023			1		0		0	0	8/9/2019		1
0080220095	7075 CASITAS PASS RD, VENTURA, CA 93001			1		0		0	0	7/29/2019		1
0170144090	166 N ENCINAL AV, OJAI, CA 93023			0		0		1	0	6/27/2019		1
1490081045	3407 ORANGE DR, OXNARD, CA 93036			1		0		0	0	7/26/2019		1
0170133190	139 N POLI AV, OJAI, CA 93023 141 N POLI AV, OJAI, CA 93023			1		0		0	0	6/27/2019		1
0180102375	1330 S LA LUNA AV, OJAI, CA 93023			0		0		1	0	5/20/2019		1
8000101165	32 LOCUST AV, OAK PARK, CA 91377			0		1		0	0	9/11/2019		1
0280120040	663 CARNE RD, OJAI, CA 93023			0		0		1	0	6/27/2019		1
1450052010	914 CORSICANA DR, OXNARD, CA 93036			0		1		0	0	12/4/2019		1
0560114105	548 Temescal st, Fillmore			0		1		0	0	12/19/2019		1
0300230105	12137 CHUMASH RD, VENTURA COUNTY, CA 93929			0		0		0	1	8/9/2019		1
0320221275	1156 N OAKCREST AV, OJAI, CA 93023			0		0		0	1	10/8/2019		1
0330060775	391 E VILLANOVA RD, OJAI, CA 93023 393 VILLANOVA RD, OJAI, CA 93023			1		0		0	0	1/3/2019		1
0350040435	9030 OJAI-SANTA PAULA RD, OJAI, CA 93023			0		0		0	1	2/4/2019		1
0370012385	11202 OJAI-SANTA PAULA RD, OJAI, CA 93023			0		0		0	1	11/25/2019		1
0400030055	11930 KOENIGSTEIN RD, SANTA PAULA, CA 93690			1		0		0	0	3/26/2019		1
0430020310	2377 GRAND AV, FILLMORE, CA 93015 2379 GRAND AV, FILLMORE, CA 93015			1		0		0	0	10/10/2019		1
0430030090	1980 GRAND AV, FILLMORE, CA 93015			0		0		1	0	10/2/2019		1
0430040390	1745 GRAND AV, FILLMORE, CA 93015			0		0		1	0	4/29/2019		1
8000133125	23 Medea Creek Ln, Oak Park			0		1		0	0	11/25/2019		1
0560190050	4061 AURORA WY, PIRU, CA 93015			0		1		0	0	9/17/2019		1
0560190050	4053 AURORA WY, PIRU, CA 93015			0		1		0	0	9/17/2019		1
0560190050	4049 AURORA WY, PIRU, CA 93015			0		1		0	0	9/17/2019		1
0560241305	84 N MAIN ST, PIRU, CA 93015			0		2		0	0	8/6/2019		2
0560243055	4065 AURORA WY, PIRU, CA 93015			0		1		0	0	9/17/2019		1
0560243075	4057 AURORA WY, PIRU, CA 93015			0		1		0	0	9/17/2019		1
0560243115	88 N MAIN ST, PIRU, CA 93015			0		2		0	0	8/28/2019		2
0560243125	92 N MAIN ST, PIRU, CA 93015			0		0		0	3	10/3/2019		3
0560243135	98 N MAIN ST, PIRU, CA 93015			0		2		0	0	8/13/2019		2
0560243145	102 N MAIN ST, PIRU, CA 93015			0		0		0	3	10/3/2019		3
0560243155	108 N MAIN ST, PIRU, CA 93015			0		2		0	0	8/28/2019		2
0610090230	405 PROSPECT ST, OAK VIEW, CA 93022			0		0		1	0	9/27/2019		1
0620060185	7910 LIVE OAK AVE AV, SANTA PAULA, CA 93660			0		1		0	0	7/12/2019		1
0620070275	6000 WHEELER CANYON RD, SANTA PAULA, CA 93060			0		0		0	1	9/17/2019		1
6630031225	782 CAMINO LAS CONCHAS, THOUSAND OAKS, CA 91360			0		1		0	0	1/29/2019		1

6350084025	432 LAGUNA TR, SIMI VALLEY, CA 93065				0	1	0	0	6/10/2019	1
1490043090	3652 ALMOND DR, OXNARD, CA 93036 3650 ALMOND DR, OXNARD, CA 93036				0	1	0	0	7/30/2019	1
1530140265	370 ALCOSTA WY, CAMARILLO, CA 93010				0	1	0	0	7/26/2019	1
5050062140	4188 SANTA ROSA DR, MOORPARK, CA 93021				0	1	0	0	3/11/2019	1
0180061175	879 S LA LUNA AV, OJAI, CA 93023				0	1	0	0	7/29/2019	1
1100310020	5127 FAIRCREST LN, SOMIS, CA 93066 5129 FAIRCREST LN, SOMIS, CA 93035				0	1	0	0	12/18/2019	1
1610030060	3603 SOMIS RD, SOMIS, CA 93066				0	1	0	0	4/30/2019	1
1610094040	3451 EAST ST, SOMIS, CA 93066				0	0	1	0	9/6/2019	1
1610094040	3445 EAST ST, SOMIS, CA 93066				0	0	1	0	9/6/2019	1
1610094040	5460 NORTH ST, SOMIS, CA 93066				0	0	1	0	9/6/2019	1
5000410015	3230 SUNSET VALLEY RD, MOORPARK, CA 93021				0	1	0	0	9/11/2019	1
2060233220	3347 OCEAN DR, OXNARD, CA 93035				0	0	0	1	6/26/2019	1
2060262020	116 W CHANNEL ISLANDS BL, OXNARD, CA 93035				0	0	0	1	5/6/2019	1
2060262020	118 CHANNEL ISLANDS BL, OXNARD, CA 93035				0	0	0	1	5/6/2019	1
2060321115	322 HOLLYWOOD BL, OXNARD, CA 93035				0	0	0	1	8/22/2019	1
8500212155	63 FLINTLOCK LN, WEST HILLS, CA 91307				0	1	0	0	6/3/2019	1
5030010210	9352 STOCKTON RD, MOORPARK, CA 93021				0	0	1	0	12/27/2019	1
1100072050	8277 Stockton Rd, Somis				0	0	1	0	12/27/2019	1
6630184035	1082 CAMINO FLORES, THOUSAND OAKS, CA 91360				0	0	1	0	11/5/2019	1
5160170055	3024 REDONDO AV, CAMARILLO, CA 93012				0	0	0	1	6/10/2019	1
0170250170	516 EL SOL AV, OJAI, CA 93023				0	0	1	0	2/11/2019	1
0340220125	10634 ENGINO DR, OAKVIEW, CA 93022				0	0	1	0	6/27/2019	1
6150060260	5404 BENNETT RD, SIMI VALLEY, CA 93063			1	0	0	0	0	6/17/2019	1
6460055010	617 KATHERINE RD, SIMI VALLEY, CA 93063			0	0	0	1	0	1/29/2019	1
6480121410	7843 MESA DR, SIMI VALLEY, CA 93063			0	0	0	1	0	9/11/2019	1
8500071085	35 RANCHERO RD, WEST HILLS, CA 91307			0	0	0	1	0	4/9/2019	1
6730060550	165 ACACIA RD, NEWBURY PARK, CA 913			0	0	0	0	1	7/16/2019	1
5160040255	3364 N CAJON CR, CAMARILLO, CA 93012			0	0	0	1	0	7/16/2019	1
6730170020	1313 KATHLEEN DR, THOUSAND OAKS, CA 91320			0	0	0	1	0	1/29/2019	1
6730200250	398 ACACIA RD, NEWBURY PARK, CA 91320			0	0	0	1	0	9/3/2019	1
6760011085	157 RIMROCK DR, WESTLAKE VILLAGE, CA 91361			0	0	0	0	1	11/5/2019	1
0140090665	1729 LADERA RD, OJAI, CA 93023 1730 LADERA RD, OJAI, CA 93023			0	0	0	1	0	12/12/2019	1
6950110445	2100 TRENTHAM, THOUSAND OAKS, CA 9136			0	0	0	0	1	11/5/2019	1
6950120030	2443 S STAFFORD RD, WESTLAKE VILLAGE, CA 91361			0	0	0	0	1	7/12/2019	1
6950140740	100 GILES RD, THOUSAND OAKS, CA 91361			0	0	0	0	1	4/22/2019	1



Table A2

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

Project Identifier			13	14	15	16	17	18	19	20			21
Current APN	Street Address	Project Name*	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*
0010110235 0112552365	3241 CORTINA SAN CARLOS MIRAMONTE, CA		0	N	0			Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.		0	0	0	
0140090250	1861 HAPPY LN. OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0170020300	385 LA LUNA AV. OJAI, CA 93023 383 LA LUNA AV. OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0170040160	211 N LA LUNA AV. OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0170051530	253 CARRIZO ST. OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0170071310	327 EL CONEJO AV. OJAI, CA 93023		1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0170083140	245 N LOMITA AV. OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0190051140	483 MONTANA CR. OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0290010245	1229 SHIPPEE LN. OJAI, CA 93023		1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0320022095	2991 BOWEN DR. OJAI, CA		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0320222105	2571 BONMARK DR. OJAI, CA		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0330230035	190 Felix Dr, Oak View		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0340050285	10876 N CREEK RD. OJAI, CA 93023		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0400220175	12021 KOENIGSTEIN RD. SANTA PAULA, CA		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0430030040	1949 GRAND AV. FILLMORE, CA		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0550110255	686 HOPPER CANYON RD. FILLMORE, CA 93015		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0550260240	642 E GIBBERSON RD. FILLMORE, CA 93015		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0560120330	478 CAMULOS PL. FILLMORE, CA		0	N				Affordability was determined by review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0560120460	400 SHANNON LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241025	4008 SHANNON LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241035	4012 SHANNON LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241045	3932 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241055	3928 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241275	3924 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241285	3920 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560241295	3889 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560242025	3981 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560242025	4074 AURORA WY. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560242025	4069 AURORA WY. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560242035	3985 SAVANNAH LN. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560242195	4066 AURORA WY. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					
0560242205	4070 AURORA WY. PIRU, CA 93015		0	N				Affordability was determined by preliminary sales information provided by developer.					



6350062015	1162 CADIZ DR, SIMI VALLEY, CA 93065								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6450045100	1312 GONZALES RD, SIMI VALLEY, CA								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6480154060	971 CROWN HILL RD, CA								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6470022270	1072 ALTA VISTA RD, SIMI VALLEY, CA 93065								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6480121410	11102 ROCKY HIGH RD, CAMARILLO, CA 93012								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6490163280	9459 HEALY TR, CHATSWORTH, CA 91311								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6490320350	777 BOX CANYON RD, CANOGA PARK, CA 91304								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6630111025	752 CAMINO VALLES, THOUSAND OAKS, CA 91360 754 CAMINO VALLES, THOUSAND OAKS, CA 91360								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6630111055	843 CALLE TUCA, THOUSAND OAKS, CA 91360								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6680070335	2170 MOONRIDGE AV, NEWBURY PARK, CA 91320								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6730070170	189 HEAVENLY VALLEY RD, NEWBURY PARK, CA 91320 183 HEAVENLY VALLEY RD, CA								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6730080390	210 HEAVENLY VALLEY RD, NEWBURY PARK, CA 91320								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6760022025	310 RIMROCK RD, WESTLAKE VILLAGE, CA 91361								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6760022025	310 RIMROCK RD, WESTLAKE VILLAGE, CA 91361								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6850191245	5098 JACOBS CT, OAK PARK, CA 91377 5100 JACOBS CT, OAK PARK, CA 91377								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6840181260	524 W CARLISLE RD, CA								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950082120	520 LAKE SHERWOOD DR, WESTLAKE VILLAGE, CA 91361								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950140310	118 GILES RD, THOUSAND OAKS, CA 91361								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950140310	114 GILES RD, THOUSAND OAKS, CA 91361								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6950160200	368 E LUPPER LAKE RD, LAKE SHERWOOD, CA 91361								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950251385	2214 MELFORD CT, WESTLAKE VILLAGE, CA 91361								N							Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.
6950270015	2580 MUNNINGS WY, VENTURA COUNTY, CA 99999								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950270025	3800 MUNNINGS WY, VENTURA COUNTY, CA 99999								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950270035	2640 MUNNINGS WY, VENTURA COUNTY, CA 99999								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.
6950290275	2530 MUNNINGS WY, VENTURA COUNTY, CA 99999								N							Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.

6950350055	2646 STAFFORD RD, WESTLAKE VILLAGE, CA 91361		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
6950410025	2294 CALBOURNE LN, THOUSAND OAKS, CA 91361		1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
6950410025	2930 CALBOURNE LN, THOUSAND OAKS, CA 91361		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
6950410045	2775 CALBOURNE LN, THOUSAND OAKS, CA 91361		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
6950410155	2569 CALBOURNE LN, THOUSAND OAKS, CA 91361		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
7000260035	11870 ELLICE ST, MALIBU, CA 90265		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
7000260170	11869 ELLICE ST, VENTURA COUNTY, CA 99999		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
7000260190	11755 ELLICE ST, MALIBU, CA 90265		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
7010050065	10938 PACIFIC VIEW RD, MALIBU, CA 90265		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
8500024085	6 TRIGGER LN, WEST HILLS, CA 91307		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
8500062085	18 STALLION RD, WEST HILLS, CA 91307		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
8500200015	9 WAGON LN, WEST HILLS, CA 91307		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
8500200015	9 WAGON LN, WEST HILLS, CA 91307		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0120040085	16640 CHUICHUPATE TR, FRAZIER PARK, CA 93225		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0140060055	2000 LADERA RD, OJAI, CA 93023		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0170122150	135 ARNAZ AV, OJAI, CA 93023		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0080220095	7075 CASITAS PASS RD, VENTURA, CA 93001		1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
0170144090	166 N ENCINAL AV, OJAI, CA 93023		1	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
1490081045	3407 ORANGE DR, OXNARD, CA 93006		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0170133190	139 N POLI AV, OJAI, CA 93023 141 N POLI AV, OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
0180102375	1330 S LA LUNA AV, OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
8000101165	32 LOCUST AV, OAK PARK, CA 91377		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0280120040	683 CARNIE RD, OJAI, CA 93023		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						
1450062010	914 CORSICANA DR, OXNARD, CA 93006		0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.						
0560114105	548 Temescal st, Fillmore		0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.						





161003060	3603 SOMIS RD, SOMIS, CA 93066				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
161009404	3451 EAST ST, SOMIS, CA 93066				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
161009404	3445 EAST ST, SOMIS, CA 93066				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
161009404	5460 NORTH ST, SOMIS, CA 93066				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
5000410015	3230 SUNSET VALLEY RD, MOORPARK, CA 93021				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
2060233220	3347 OCEAN DR, OXNARD, CA 93035				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
2060262020	116 W CHANNEL ISLANDS BL, OXNARD, CA 93035				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
2060262020	118 CHANNEL ISLANDS BL, OXNARD, CA 93035				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
2060321115	322 HOLLYWOOD BL, OXNARD, CA 93035				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
8500212155	63 FLINTLOCK LN, WEST HILLS, CA 91307				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
5030010210	8352 STOCKTON RD, MOORPARK, CA 93021				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
1100072050	8277 Stockton Rd, Somis				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
6630184035	1082 CAMINO FLORES, THOUSAND OAKS, CA 91360				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
5160170055	3024 REDONDO AV, CAMARILLO, CA 93012				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
0170250170	516 EL SOL AV, OAK, CA 93003				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
0340220125	10634 ENCINO DR, OAK VIEW, CA 93022				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
6150060260	5404 BENNETT RD, SIMI VALLEY, CA 93063				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
6460055010	617 KATHERINE RD, SIMI VALLEY, CA 93063				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
6480121410	7843 MESA DR, SIMI VALLEY, CA 93063				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
8500071085	35 RANCHERO RD, WEST HILLS, CA 91307				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
6730060550	186 ACACIA RD, NEWBURY PARK, CA 913				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
5160040255	3364 N CAJON CR, CAMARILLO, CA 93012				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
6730170020	1313 KATHLEEN DR, THOUSAND OAKS, CA 91320				0	N				Accessory Dwelling Unit- Please refer to County of Ventura Housing Element Section 3.3.7(2) for affordability assumptions.					
6730200250	398 ACACIA RD, NEWBURY PARK, CA 91320				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					
6760011085	167 RIMROCK DR, WESTLAKE VILLAGE, CA 91361				0	N				Affordability was determined by the review of sale price or rent of comparable units in the neighborhood and relative to the income levels of households as established in Table 3 of the County of Ventura 2019 APR.					



Jurisdiction	Ventura 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			Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	246										96	150
	Non-Deed Restricted			44	8	4	7	11	22				
Low	Deed Restricted	168										156	12
	Non-Deed Restricted			36	12	8	14	43	43				
Moderate	Deed Restricted	189										97	92
	Non-Deed Restricted			11	13	7	15	20	31				
Above Moderate		412		56	46	44	45	38	58			287	125
Total RHNA		1015											
Total Units				147	79	63	81	112	154			636	379

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

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction		Ventura County - Unincorporated	
Reporting Year		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
Enforcement GPP 3.3.3-3(1)	The Resource Management Agency (Planning, Building and Safety, Environmental Health Divisions) will continue the enforcement of zoning, building and safety, and public health codes on a complaint or voluntary request basis.	Ongoing	Ongoing
Administer Grant/Loan Programs GPP 3.3.3-3(2)	To the extent that Federal and State grants and local housing funds are available, the County Executive Office, with the assistance of the Resource Management Agency, will continue to administer grant/loan programs to assist households with resolving housing health and safety code violations (i.e., building and safety, fire, or public health).	Ongoing	Discontinued. This program has been phased out as the priority for the County Executive Office shifted to address housing for the homeless.
Mobile Home Park Rent Control Program GPP 3.3.3-3(3)	The Planning Division will continue the Mobile Home Park Rent Control Program to ensure that the amount of space rent for mobile home owners does not increase more than set forth in the Mobile Home Park Rent Control Ordinance.	Ongoing	Ongoing.
Monitor Housing Trends GPP 3.3.3-7(1)	The Planning Division, with the help of other public and private organizations, will continue to monitor Countywide construction and demolitions and estimate population trends. The Planning Division will also periodically assess the progress made in attaining the County's housing goals, policies, and programs. Housing figures that should be monitored and estimated include: - Housing construction and demolition by dwelling unit type and affordability category. - Housing tenure and vacancy rates. - Population increases and distribution. - Employment generation and housing demand of proposed projects. - Number of homeless persons and their distribution. - Land available for the construction of lower- and moderate-income housing and farmworker housing. - Evaluation of General Plan housing goals, policies and programs annually as required by the Government Code.	Ongoing	Ongoing
Housing Element Update GPP 3.3.3-7(2)	The Planning Division will periodically prepare an update to the Population and Housing Section of the General Plan as required by State law, to reflect the results of the periodic reassessment of the County's housing needs, objectives, and implementation programs.	Ongoing	Ongoing. The Population and Housing Section was last updated as part of the 2014-2021 Housing Element Update process. Planning Division staff will update the section again in 2021 in preparation for the 2021-2029 Housing Element Cycle.
Update Population and Dwelling Unit Forecasts GPP 3.3.3-7(3)	The County Planning Division will continue to update the population and dwelling unit forecasts of the County General Plan, in consultation with the cities, and subject to the approval of the Board of Supervisors. The County General Plan will be periodically updated to incorporate the updated forecasts and to revise County goals, policies, and programs as necessary.	Ongoing	Ongoing

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
Monitor Population and Dwelling Unit Growth GPP 3.3.3-2	The County Planning Division will monitor population and dwelling unit growth to evaluate consistency of actual development patterns with adopted forecasts. In cases where it appears that discretionary development would individually or cumulatively exceed the forecasts in a given subarea of the County, the Planning Division will bring the information to the attention of the decision-making body.	Ongoing	Ongoing. As part of the state mandated Annual Progress Report requirements, Planning Division staff monitors development activity throughout the unincorporated County.
Grants/Loans to resolve health and safety code violations GPP 3.3.3-4(1)	The Resource Management Agency (Planning, Building and Safety, Code Compliance, and Environmental Health Divisions) will continue to notify and direct affected code violation property owners to the County Executive Office regarding possible grants/loans to resolve health and safety code violations involving housing. To the extent that Federal and State grants and local housing funds are available, the County Executive Office will continue to provide grant assistance to lower-income households for the rehabilitation of housing units that have health and safety code violations.	Ongoing	Ongoing
Build it Smart GPP 3.3.3-4(2)	The Planning Division will continue to maintain the existing "Build It Smart" information and web site to encourage energy- and resource-efficient building practices.	Ongoing	Discontinued. The "Build It Smart" program was phased out and a similar program is now being maintained by a joint powers agency called the Ventura County Regional Energy Alliance. Their website can be found here: <a href="https://www.vcenergy.org/about-us/who-we-are/">https://www.vcenergy.org/about-us/who-we-are/</a>
Informational Brochures for Home Rehab GPP 3.3.3-4(3)	Assemble and/or update informational brochures for the Planning and Building and Safety public counters to inform the public about the availability of financial assistance and application procedures for home rehabilitation.	Ongoing	Discontinued. Funding resources for the financial assistance program are not available, so there is no longer a need to inform the public.
Administer Federal and State grants and local funds GPP 3.3.3-5(1)	The County Executive Office will continue to administer available Federal and State grants and local housing funds in order to facilitate the development of affordable owner-occupied and rental housing for lower-income households (including extremely-low, very-low, and low-income housing), and for those households with identified special needs (e.g. farmworkers, senior citizens, mentally ill, and homeless). The County Executive Office will continue to notify other interested housing agencies and non-profit organizations annually as funding becomes available for lower-income and special needs housing.	Ongoing	Ongoing. Details of this program can be found in the 2019 County of Ventura General Plan Annual Progress Report.
Seek opportunities for funding low income housing and construction GPP 3.3.3-5(2)	The County will seek opportunities and consider applying for State and Federal monies that support extremely-low, very-low, and low-income housing construction and rehabilitation. Funding opportunities will be promoted to the development community by regularly updating and maintaining information on the County's web page. The County will prioritize funding considerations for projects that serve extremely-low income housing construction.	Ongoing	Ongoing. The County Executive Office administers funding opportunities. However, funding opportunities are promoted through stakeholder email lists rather than posted on a web page.
Support Area Housing Authority GPP 3.3.3-5(3)	The County will encourage and continue to support the Area Housing Authority with administering subsidies to eligible lower income households for renting affordable housing.	Ongoing	Ongoing. The County Executive Office works with the Area Housing Authority, but does not administer subsidies.

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
Encourage organizations to provide loans to lower-income families GPP 3.3.3-5(4)	The County will encourage and continue to support appropriate non-profit organizations (e.g., Community Action of Ventura County and Project Understanding) in their efforts to provide loans and/or grants to lower-income individuals and families who are either homeless or at risk of becoming homeless.	Ongoing	Ongoing
Continuum of Care GPP 3.3.3-5(5)	The County will continue to support the Continuum of Care efforts to prevent and end homelessness by the following efforts: - Annually survey the number of homeless persons in the County; - Seek feasible and effective strategies to prevent homelessness and house homeless persons and families; - Research the funding sources available to deal with homelessness; - Participate on the Interagency Council on Homelessness to implement the 10-Year Strategy to End Homelessness for Ventura County.	Ongoing	Ongoing. Details of this program can be found in the 2019 County of Ventura General Plan Annual Progress Report.
Interagency Council on Homelessness GPP 3.3.3-5(6)	The County Executive Office will continue to actively participate in the Ventura County Interagency Council on Homelessness and collaborate with each of the cities within Ventura County to facilitate the implementation of the 10-Year Strategy to End Homelessness for Ventura County.	Ongoing	Ongoing. The County Executive Office is part of the Ventura County Continuum of Care. Details of this program can be found in the 2019 County of Ventura General Plan Annual Progress Report.
Residential High Density GPP 3.3.3-5(7)	The Planning Division will encourage and support the development of lower income housing for extremely low-income, very low income and low-income households on the Residential High Density (RHD) zoned parcels by continuing to facilitate the expedited, non-discretionary processing of residential development applications.	Ongoing	Ongoing.
Farmworker Housing Complexes GPP 3.3.3-5(8)	The Planning Division, in consultation with farmworker housing organizations, will evaluate development standards applicable to discretionary farmworker complexes and, if warranted to facilitate farmworker complexes, will adopt new or amend existing development standards.	2015-2016	Ongoing. Scheduled for completion at the end of 2020.
Accessory Dwelling Units GPP 3.3.3-5(9)	The Planning Division will pursue the following action to promote the construction of accessory dwelling units for lower-income households: - Seek funding for a program that would solicit, assemble and distribute preapproved building plans for accessory dwelling units.	2014-2015	Completed. Standardized plans were developed by the County Building and Safety Division for 700 sq. ft., 900 sq. ft. and 1,200 sq. ft. dwelling units and made available to the public in 2018.
Accessory Dwelling Units GPP 3.3.3-5(9)	As regulations change, update informational brochures and/or website information that describe the process for obtaining permits for accessory dwelling units.	Ongoing	Completed. The Accessory Dwelling Unit ordinance was updated for both the Non-Coastal and Coastal Zoning Ordinance in 2018 pursuant to new state laws. All associated webpages and brochures were updated as a result of the ordinance updates.
Inclusionary Housing GPP 3.3.3-5(10)	The Planning Division will prepare and bring forward for the Board of Supervisor's consideration amendments to the Non-Coastal and Coastal Zoning Ordinances that would require residential development projects of 10 or more dwelling units to provide lower income residential units.	2015-2016	Ongoing. This program was pending resolution of a court case. With the passage of AB1505 in 2018, this program is scheduled for completion in 2020.

**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
Senior Citizen Housing GPP 3.3.3-5(11)	The Planning Division will evaluate senior citizen housing needs and potential ordinance revisions that promote the preservation and expansion of senior citizen housing countywide.	2015-2016	Completed. Preservation of senior citizen housing was addressed through the creation of a Senior Mobilehome Park Overlay Zone, which was adopted by the Board of Supervisors in 2019.
Consistency with State Law GPP 3.3.3-5(12)	The Planning Division will continue to monitor State legislation regarding housing, and will submit budgetary proposals to the Board of Supervisors as necessary to amend the County General Plan and Zoning Ordinance to ensure consistency with State law.	Ongoing	Ongoing
Fair Housing Program GPP 3.3.3-6	The County will continue to fund, along with the cities, the Fair Housing Program to provide counseling and referral, affirmative action, and publications relative to fair housing laws, and tenant-landlord rights.	Ongoing	Ongoing
Performance Standards GPP 3.4.1-1	As necessary, the County Planning Division shall review, amend and enforce performance standards contained within zoning regulations.	n/a	Ongoing
Monitor Commercial and Industrial Development GPP 3.4.1-2	The Planning Division will initiate a program to monitor commercial and industrial development and to estimate current employment levels.	n/a	The 2020 General Plan Update will include an Economic Vitality Element and it is anticipated that programs will be developed to monitor commercial and industrial development as well as employment levels.
Housing Impact Mitigation Fee Ordinance GPP 3.4.1-3	The Planning Division will develop and process a Housing Impact Mitigation Fee ordinance for the consideration of the Board of Supervisors. Any fees collected from agricultural-related development should be set aside for only farmworker housing.	2014-15	Ongoing. No scheduled completion date at this time. There have been no projects submitted in the past five years that would have benefited from this fee.
Loan/Technical Assistance to small businesses GPP 3.4.1-4	To the extent that Federal and State grants are available, the County Executive Office will continue to administer loan and technical assistance programs to small businesses and micro-enterprise to develop new and strengthen existing economic opportunities in the County, with a focus on job creation and retention.	n/a	Ongoing

## Attachment 4

**HOUSING SUCCESSOR AGENCY ANNUAL REPORT  
REGARDING THE  
LOW AND MODERATE INCOME HOUSING FUND  
FOR FISCAL YEAR 2018-19 PURSUANT TO  
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)  
FOR THE  
VENTURA COUNTY HOUSING SUCCESSOR AGENCY**

This Housing Successor Agency Annual Report (Report) regarding the Low and Moderate Income Housing Funds (LMIHF) has been prepared pursuant to California Health and Safety Code Section 34176.1(f) and is dated as of December 31, 2019. This Report sets forth certain details of the Ventura County Housing Successor Agency (Housing Successor Agency) activities during Fiscal Year 2018-19 (Fiscal Year). The purpose of this Report is to provide the governing body of the Housing Successor Agency an annual report on the housing assets and activities of the Housing Successor Agency under Part 1.85, Division 24 of the California Health and Safety Code, in particular sections 34176 and 34176.1 (Dissolution Law).

The following Report is based upon information prepared by Housing Successor Agency staff and information contained within the financial records of the Low and Moderate Income Housing Fund for Fiscal Year 2018-19. This Report is prepared using the cash basis of accounting and it conforms with and is organized into sections I through XIII, inclusive, pursuant to subdivision (f) of Section 34176.1 of the Dissolution Law:

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



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

- VI. Description of Transfers:** This section describes transfers, if any, to another successor housing agency made in previous fiscal years, including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHF will be used. The sole purpose of the transfers must be for the development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.
- VII. Project Descriptions:** This section describes any project for which the Housing Successor Agency receives or holds property tax revenue pursuant to the ROPS and the status of that project.
- VIII. Status of Compliance with Section 33334.16:** This section provides a status update on compliance with Health and Safety Code Section 33334.16 for interests in real property acquired by the former redevelopment agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, if any, this section provides a status update on such projects.
- IX. Description of Outstanding Obligations under Section 33413:** This section describes the outstanding inclusionary and replacement housing transfer obligations, if any, under Section 33413 that were outstanding at dissolution of the former redevelopment agency on February 1, 2012, along with the Housing Successor Agency's progress in meeting those prior obligations, if any, and how the Housing Successor Agency's plans to meet unmet obligations, if any.
- X. Income Test:** This section provides the information required by subdivision (a)(3)(B) of Section 34176.1, or a description of expenditures by income restriction for five year period, with the time period beginning January 1, 2014, and whether the statutory thresholds have been met.
- XI. Senior Housing Test:** This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor Agency, its former redevelopment Agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor Agency, its former Redevelopment Agency and its host jurisdiction within the same time period. For this Report, the ten-year period reviewed is July 1, 2009 – June 30, 2019.
- XII. Excess Surplus Test:** This section states the amount of excess surplus in the LMIHF (if any), the length of time that the Housing Successor Agency has had excess surplus, and the Housing Successor Agency's plan for eliminating the excess surplus.
- XIII. Inventory of Home Ownership Units:** This section provides an inventory of homeownership units assisted by the former Housing Agency or the Housing Successor Agency that are subject to covenants or restrictions or to an adopted program that protects the former Housing Agency's

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

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

This Report is to be provided to the Housing Successor Agency's governing body by December 31, 2019. In addition, this Report and the former redevelopment agency's pre-dissolution Implementation Plans are to be made available to the public on the County's website at:

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

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

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

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

**II. AMOUNT DEPOSITED INTO LMIHF DURING FISCAL YEAR 2018-19**

Source	Amount
Interest	\$ 340.78
<b>Total from all sources deposited in Fiscal Year</b>	<b>\$ 340.78</b>

A total of \$340.78 was deposited into the LMIHF during the Fiscal Year. Of the total funds deposited into the LMIHF, a total of \$0 was held for items listed on the ROPS.

**III. ENDING BALANCE OF LMIHF**

Balance of LMIHF as of 6/30/19	
Subject	Balance
Beginning Balance (As of 7/1/18)	\$ 190.10
Add: Current Deposits (Loan Repayments)	\$ 0
Add: Current Deposits (Interest)	\$ 340.78
Less: Expenditures	\$ 0
<b>Ending Balance</b>	<b>\$ 530.88</b>

At the close of the Fiscal Year, the ending balance in the LMIHF was \$530.88, of which \$0 is held for items listed on the ROPS. The beginning balance represents prior year earned interest.

**IV. DESCRIPTION OF EXPENDITURES FROM LMIHF**

There are no funds expended pursuant to Section 34176 subdivision (f)(4) during FY 2019.

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

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

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

The following summarizes the statutory value of assets owned by the Housing Successor Agency on July 1, 2019 (the LMIHF currently includes no real property assets):

<b>Asset Category Loans</b>	<b>Statutory Value</b>
Home Loans (12 Loans)	\$485,018.32
Less: Home Loans Forgiven	<59,833.02>
Less: Home Loans Repaid	<0.00>
<b>Total Statutory Value of Assets Owned by Housing Successor Agency (12 Loans)</b>	<b>\$425,185.30</b>

**VI. DESCRIPTION OF TRANSFERS**

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

No LMIHF transfers were made during the fiscal year.

**VII. PROJECT DESCRIPTIONS**

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

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

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

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

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

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

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

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

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

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

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

There are no replacement housing obligations.

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

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

There are no inclusionary/production obligations.

#### X. EXTREMELY-LOW INCOME TEST

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

Year	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	Aggregate of 5 Prior FY's	FY 2018-2019
Beginning Balance	\$ 13,536.86	\$ 13,584.52	\$ 8.17	\$ 8.21	\$ 8.27	\$ 13,536.86	\$ 190.10
Add: Deposits	\$ 47.66	\$ 30.13	\$ 0.04	\$ 0.06	\$ 101,867.78	\$ 101,945.67	\$ 340.78
Less: Expenditures	\$ <0.00>	\$ <13,606.48>	\$ <0.00>	\$ <0.00>	\$ <101,685.98>	\$ <115,292.46>	\$ < 0 >
Ending Balance	\$ 13,584.52	\$ 8.17	\$ 8.21	\$ 8.27	\$ 190.10	\$ 190.10	\$ 530.88

Unencumbered funds were remitted to the County Auditor-Controller and distributed to taxing entities from Fiscal Year 2014 through Fiscal Year 2018 in the amount of \$115,292.46. Remaining balance in the amount of \$530.88 at period ending 06/30/2019 will be also be remitted in the same manner.

## XI. SENIOR HOUSING TEST

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

The following table provides the information required for this report on the Housing Successor Agency's Senior Housing Test for the 10-year period of July 1, 2009 – June 30, 2019.

<b>Senior Housing Test 10-Year Test July 1, 2009 – June 30, 2019</b>	
<b># of Assisted Senior Rental Units</b>	<b>0</b>
<b># of Total Assisted Rental Units</b>	<b>0</b>
<b>Senior Housing Percentage</b>	<b>0%</b>

## XII. EXCESS SURPLUS TEST

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

Year	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	Aggregate of 4 Prior FY's	FY 2018-2019
Beginning Balance	\$ 13,584.52	\$ 8.17	\$ 8.21	\$ 8.27		\$ 190.10
Add: Deposits	\$ 30.13	\$ 0.04	\$ 0.06	\$ 101,867.78	<b>\$ 101,898.01</b>	\$ 340.78
Less: Expenditures	\$ <13,606.48>	\$ <0.00>	\$ <0.00>	\$ <101,685.98>		\$ < 0 >
Ending Balance	<b>\$ 8.17</b>	<b>\$ 8.21</b>	<b>\$ 8.27</b>	<b>\$ 190.10</b>		<b>\$ 530.88</b>

As provided in subdivision (d) of Section 34176.1, the greater of \$1,000,000.00 or the aggregate of deposits during the preceding four fiscal years is used to calculate excess surplus. Since the aggregate of deposits during the preceding four fiscal years is \$101,898.01, \$1,000,000 will be used to calculate excess surplus.

The current unencumbered amount in the account is \$530.88 as of June 30, 2019, which is below the Housing Successor Agency's basis of \$1,000,000. Therefore, there is no excess surplus.

### XIII. Inventory of Home Ownership Units

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

The inventory includes:

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

**Current Year Losses (July 1, 2018, through June 30, 2019): None**

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

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

## **ACTIONS NEEDED**

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

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

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