

"Placerville, a Unique Historical Past Forging into a Golden Future"

Planning Commission Staff Report

Meeting Date: June 7, 2021

Prepared By: Pierre Rivas, Development Services Director

ITEM 12.2: 2021 Annual Housing Element Progress Report

Subject: Receive and file the 2021 *Annual Housing Element Progress Report* and provide staff with comments, if any, to be forwarded to the City Council.

Purpose: In February 2014, the City Council adopted the City of Placerville General Plan, 2013-2021 Housing Element (known as the 5th Cycle Housing Element). State law (Government Code Section 65400) requires cities and counties to prepare an annual report on the status of the implementation of their Housing Element by April 1st of each year. The annual report must be submitted to the City Council, Governor's Office of Planning and Research (OPR), and Department of Housing and Community Development (HCD).

Description: HCD developed a standardized Progress Report form for municipalities State-wide to utilize for annual reporting purposes. The spreadsheet form was reproduced at a size to generate copies for Commission and City Council. The following is a brief explanation of the City's completed Progress Report form for 2021 and development activity highlights:

• Table A: Housing Development Applications Submitted

Table A reports the address locations for residential applications submitted during the 2020 calendar year for residential discretionary entitlements (e.g. tentative maps, multi-family site plan reviews), or where only a building permit was required, classified by affordability level.

Discretionary Applications Total: 0 (zero)

Building Permit Applications Total: 13
Accessory Dwelling Units (ADU): 9
Manufactured Home (MH): 0

Single-Family Detached Units (SFD): 4 (affordability: moderate or above moderate income)

Table A2: Annual Building Activity Report Summary – New Construction, Entitled, Permits and Completed Units

Table A2 reports the address locations of residential housing development building permits issued, completed entitlements, and units receiving certificates of occupancy (issued by City Building Division upon final inspection) during the 2020 calendar year, classified by affordability level.

Completed Entitlements Total: 0 (zero)

Building Permits Issued Total: 11

Accessory Dwelling Units (ADU): 7 (affordability: moderate income)
Single-Family Detached Units (SFD): 4 (affordability: above moderate income)

Table A2 (continued)

Certificates of Occupancy Issued Total: 11

Accessory Dwelling Units (ADU): 7 (affordability: moderate or above moderate income)

Manufactured Home (MH): 0 (affordability: moderate income)
Single-Family Detached Units (SFD): 4 (affordability: above moderate income

Table B: Regional Housing Needs Allocation Progress – Permitted Units Issued By Affordability

Table B reports the City's prior and 2021 residential housing permit progress towards meeting the City's 2013-2021 RHNA (Regional Housing Needs Allocation) classified by income affordability level. A total of 13 housing permits were issued during 2021. Only 6 housing permits were issued in 2020 and in 2019 (the fewest annual number of housing permits issued during this Housing Element cycle).

Remaining RHNA units for year 2021 of the 5th Cycle are as follows:

Very Low: 58 units
Low: 34 units
Moderate: 46 units
Above Moderate: 116 units

252 total remaining RHNA units

Table C: Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Table C was not required to be completed and reported by the City for 2021. The City did not have an unaccommodated need of sites, or have a shortfall of sites as identified in the 2013-2021 Housing Element to meet its RHNA during the Planning Period. This table therefore was omitted from the staff report.

Table D: Program Implementation Status Pursuant to Government Code Section 65583

Table D is the City's narrative describing of the status of the City's implementation of the Housing Program for the 2013-2021 Housing Element.

• Table E: Commercial Development Bonus Approved Pursuant to Government Code Section 65915.7

No commercial development bonuses for affordable housing were requested or approved in 2021 per the criteria of Government Code Section 65915.7. This table is blank and therefore was omitted from the staff report.

Table F: Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites Pursuant to Government Code Section 65583.1, subdivision (c)

Table F is optional for the City. No reportable units were rehabilitated, preserved or acquired by the City that meet the specific criteria of Government Code Section 65583.1(c)(2). This table therefore is blank and was omitted from the staff report.

• Table G: Locally Owned Lands Included in the Housing Element Sites Inventory, that have been sold, leased, or otherwise disposed of, Pursuant to Government Code Section 65400.1

Table G was not required to be completed and reported for the City for 2021, in that the Housing Element Site Inventory does not contain a site that is or was owned by the City and had been sold, lease, or otherwise disposed of during the year. This table therefore was omitted from the staff report.

• Table H: Locally Owned or Controlled Lands Declared Surplus Pursuant to Government Code Section 54221, or Identified as Excess Pursuant to Government Code Section 50569

Table H was not required to be completed and reported for the City for 2021, in that the City has not declared property as surplus or excess pursuant to Government Code. This table therefore was omitted from the staff report.

Summary Table

This table provides an overview of the housing activity in 2021.

Local Early Action Planning (LEAP) Grant Reporting Table

The City received a LEAP Grant in the amount of \$65,000 during 2021 to develop objective design standards. The City was awarded \$160,000 in SB 2 funding in November 2019 to fund environmental review. These two programs will create vacant land inventory for development of affordable housing projects by-right.

Following Planning Commission and City Council receipt of the Housing Element Progress Report, the Report will be sent to OPR and HCD for their filing.

Recommendation: Receive and direct staff to submit the 2021 Annual Housing Element Progress Report for the 2013-2021 Housing Element to the City Council for filing with the State Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

Pierre Rivas, Development Services Director

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Attachment: A. 2021 Annual Housing Element Progress Report

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

Table A

					ı		1	T	Но	using Deve	elopment A	pplications	Submitted			T	1	1	T		T	
	Pro	oject Identifier			Unit 1	Гуреѕ	Date Application Submitted			Proposed Ui	nits - Affordak	pility by Hou	sehold Incom	es		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonu	s Applications	Application Status	Notes
		1			2	3	4				5				6	7	8	9	1	0	11	12
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+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Bonus approved for	Please indicate the status of the application.	Notes*
Summary Row	: Start Data Entry Below							0	0	0	C	0	9	4	4 13	13						
	051-640-012-000	1684 Covey Dr.		19620	SFD	0	6/6/2019							1	1	1		No	No	No	Approved	
	050-500-018-000	2445 Giovanni Dr		20856	SFD	0	1/7/2021							1	1 1	1		No	No	No	Approved	
	051-350-029-000	3312 Tranquil Creek Rd		19744	SFD	0	7/1/2021							1	1 1	1		No	No	No	Approved	
	050-600-004-000	2637 Liberty Mine Ct		20818	SFD	0	10/5/2021							1	1 1	1		No	No	No	Approved	
	051-090-033-000	3368 Pardi Wy	,	21098	SFD	0	8/10/2021							1	1 1	1		No	No	No	Approved	
	002-144-011-000	1141B Elm Ave		20513	ADU	R	12/10/2021						1		1	1		No	No	No	Approved	
	003-091-028-000	776B Chamberlain St		20236	ADU	R	6/4/2021						1		1	1		No	No	No	Approved	
	003-151-022-000	863B De Bernardi Ct		20375			4/5/2021						1		1	1		No	No	No	Approved	
	049-350-011-000	1859B Warren Ln		20991			1/19/2021						1		1	1		No	No	No	Approved	
	004-011-073-000	991B Thompson Wy		21105			8/30/2021						1		1	1		No	No	No	Approved	
	001-021-036-000	894B Hillcrest St		21347			7/1/2021						1		1	1		No			.,	
	004-112-008-000	3081B Hazzard St		21182			4/15/2021						1		1	1		No			,,,	
	050-461-002-000	2665 Northridge Dr		21119			3/10/2021						1		1	1		No	No	No	Approved	
	004-021-013-000	3148B Sheridan St		21307	ADU	R	7/6/2021						1		1	1		No	No	No	Approved	

					A	nnual Buildi	ng Activity Rep	oort Summary -	Table A2 New Construc	ction, Entitled,	Permits and	Completed Unit	s			
		Project Identifie	er		Unit Types					Affordability by Household Incomes - Completed Entitlement						
		1			2	2 3 4 5							5	6		
Prior APN*	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements	
Summary Row: St	tart Data Entry Belov				ı	C	0	0	0	0	0	0		0		
	323-500-032-000	2770 Sleepy Hollow Ct		20739	SFD	0									0	
	051-640-012-000	1684 Covey Dr.		19620	SFD	0									0	
	050-500-018-000	2445 Giovanni Dr		20856	SFD	0									0	
	051-350-029-000	3312 Tranquil Creek Rd		19744	SFD	0									0	
	050-600-004-000	2637 Liberty Mine Ct		20818	SFD	0									0	
	051-090-033-000	3368 Pardi Wy		21098	SFD	0									0	
	002-144-011-000	1141B Elm Ave		20513	ADU	R									0	
		776B Chamberlain St		20236	ADU	R									0	
	003-151-022-000	863B De Bernardi Ct		20375	ADU	R									0	
	049-350-011-000	1859B Warren Ln		20991	ADU	R									0	
	004-011-073-000	991B Thompson Wy		21105	ADU	R									0	
	001-021-036-000	894B Hillcrest St		21347	ADU	R			,		,			,	0	
	004-112-008-000	3081B Hazzard St		21182	ADU	R									0	
		2665 Northridge Dr		21119	ADU	R									0	
		3148B Sheridan St		21307	ADU	R									0	
		2824 Winesap Cir		19969	SFD	0			,		,			,	0	
	325-310-096-000	200 Briw Ridge Ct		20590	SFD	0									0	
															0	
															0	
							<u> </u>			l			l		0	

Table A2

Annual Building Activity Report Summary - I	lew Construction. Entitle	d. Permits and Completed Units
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			Activity Repo			-	-	Completed Uni	13		
	Project Identifier	r		Afford	lability by Hou	sehold Incon	nes - Building	Permits			
						7				8	9
						-				,	
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
			0	0	0	0	0	9	4		13
323-500-032-000	2770 Sleepy Hollow Ct								1		1
									Į.	10/5/2020	
051-640-012-000									1	6/6/2019	1
050-500-018-000									1	1/7/2021	1
051-350-029-000									1	7/1/2021	1
050 000 004 000	Creek Rd									10/5/0001	
050-600-004-000									1	10/5/2021	1
054 000 000 000	Ct 3368 Pardi Wy								4	0/40/0004	
051-090-033-000 002-144-011-000								1		8/10/2021 12/10/2021	
002-144-011-000								1		6/4/2021	
003-091-028-000								1		6/4/2021	1
003-151-022-000	St 863B De Bernardi									4/5/2021	
003-151-022-000	Ct							1		4/5/2021	1
049-350-011-000								1		1/19/2021	1
004-011-073-000										8/30/2021	
00-011-073-000	Wv							1		0/30/2021	1
001-021-036-000								1		7/1/2021	
004-112-008-000								1		4/15/2021	1
	2665 Northridge Dr							1		3/10/2021	1
	3148B Sheridan St							1		7/6/2021	1
323-660-021-000	2824 Winesap Cir								1	6/10/2019	1
325-310-096-000	200 Briw Ridge Ct									6/4/2020	
323 010 000 000	200 Dilli Mago Ot									5/-1/2020	0
											0
											0

Table A2

		Annual Building	Activity Repor	τ Summary - I							
-	Project Identifie	•			Afford	ability by Ho	usehold Inco	mes - Certifica	tes of Occupa	ncy	
						10				11	12
Current APN	Street Address	Project Name⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
			0	0	0	0	0	7	4		11
323-500-032-000	2770 Sleepy Hollow Ct								1	5/25/2021	1
051-640-012-000	1684 Covey Dr.								1	2/11/2021	1
050-500-018-000									1	6/10/2021	1
051-350-029-000	3312 Tranquil Creek Rd										0
050-600-004-000	2637 Liberty Mine Ct										0
051-090-033-000	3368 Pardi Wy										0
002-144-011-000	1141B Elm Ave										0
003-091-028-000	776B Chamberlain St							1		6/24/2021	1
003-151-022-000	863B De Bernardi Ct							1		10/12/2021	1
049-350-011-000								1		3/11/2021	1
004-011-073-000								·		5,1,1,2	0
001-021-036-000	894B Hillcrest St							1		10/12/2021	1
004-112-008-000								1		7/2/2021	1
	2665 Northridge Dr							1		3/11/2021	1
	3148B Sheridan St							1		12/28/2021	1
323-660-021-000	2824 Winesap Cir			<u> </u>			1		1	4/8/2021	1
325-310-096-000	200 Briw Ridge Ct										0
											0
											0

Table A2

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

	Project Identifier	r		Streamlining	Infill	Housing with Fina and/or Deed F		Housing without Financial Assistance or Deed Restrictions	Assistance or Deed		Demolished/Destroyed Units		
			13	14	15	16	17	18	19		20		
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 (may select multiple - see instructions)	Deed Restriction Type (may select multiple see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Dest royed Units	Demolished or Destroyed Units	Demolished/Des troyed Units Owner or Renter	
			0	0						1		0	
323-500-032-000	2770 Sleepy Hollow Ct			N	Υ								
051-640-012-000	1684 Covey Dr.			N	Υ								
050-500-018-000	2445 Giovanni Dr			N	Y								
051-350-029-000	3312 Tranquil Creek Rd			N	Υ								
050-600-004-000	2637 Liberty Mine Ct			N	Υ								
051-090-033-000	3368 Pardi Wy			N	Υ								
002-144-011-000	1141B Elm Ave			N	N			Affordability determined by expected rent from small ADU					
003-091-028-000	776B Chamberlain St			N	N			Affordability determined by expected rent from small ADU					
003-151-022-000				N	N			Affordability determined by expected rent from small ADU					
049-350-011-000				N	N			Affordability determined by expected rent from small ADU					
004-011-073-000	991B Thompson Wy			N	N			Affordability determined by					
001-021-036-000	***			N	N			expected rent from small ADU Affordability determined by					
004-112-008-000	3081B Hazzard St			N	N			expected rent from small ADU Affordability determined by					
050-461-002-000	2665 Northridge Dr			N	N			expected rent from small ADU Affordability determined by					
004-021-013-000	3148B Sheridan St			N	N N			expected rent from small ADU Affordability determined by					
202 002 004 002	0004 Winner O'							expected rent from small ADU					
323-660-021-000	2824 Winesap Cir 200 Briw Ridge Ct			N N	Y Y					1	Demolished	0	
323-310-090-000	200 Bliw Riuge Ct			IN	ī					I	Demonstrea	U	
						<u> </u>						1	

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

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(CCR Title 25 §6202)

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

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

						Table E							
					Regional Hou	using Needs A	Allocation Pro	gress					
					Permitted	Units Issued	by Affordabil	lity					
		1					2	-				3	4
In	ncome Level	RHNA Allocation by Income Level	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	56	-	-	-	-	-	-	-	-	-		5
Very Low	Non-Deed Restricted	50	-	-	-	-	-	-	-	=	-	•	,
	Deed Restricted	34	-	-	-	-	-	-	-	=	-		3
Low	Non-Deed Restricted	34	-	-	-	-	-	-	-	-	-	•	3.
	Deed Restricted	50	-	-	-	-	-	-	-	-	-	4	AG
Moderate	Non-Deed Restricted	50	4	-	-	-	-	-	-	-	-	4	46
Above Moderate		119	3	-	-	-	-	-	-	=	-	3	110
Total RHNA	·	259											
Total I Inits			7									7	252

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

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will include units that were permitted since the start of the planning period.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1. Available Land Inventory	Accommodate the City's RHNA with at least 372 additional housing units, including 133 extemely-low, very-low, and low-income housing units		Land inventory updated and posted to City webpage. The City has vacant land available to meet the "Total Remaining RHNA by Income Level" (see Table B) affordability for the remainder of the 2013-2021 Housing Element planning period. As of December 31, 2021, the following are totals of vacant residential parcels per RHNA Income Level: Above Moderate - Income Affordability Category: There are 123 vacant parcels available within the RE, R-1-A, R-1-20, R-1-10 and R-1-6 zones, totaling 213 acres, to accommodate 244 units for the above moderate-income affordability category, well in excess of 170 units of remaining RHNA need; Moderate - Income Affordability Category: There are 23 vacant parcels available within the R-2, R-3 and R-4 zones, totaling 28 acres, to accommodate 246 units for the moderate-income affordability category, well in excess of the 69 units of remaining RHNA need; Very-Low and Low Income Affordability Categories: There are 4 parcels available within the R-5 and the HO Overlay zones, totaling 17 acres, to accommodate 243 units for the very low-income and low-income housing household income affordability categories, well in excess of the 133 units (78 very low-income and 55 low-income) of remaining RHNA need.
2. Infill Development and Potential Re-Use Sites	Provide additional opportunities to accommodate at least 372 additional housing units (see Program 1).	Update infill/re-use site survey and conduct feasibility study by September 2017 and update annually thereafter; distribute inventory to developers at least once a year.	The City did not update its preliminary infill/re-use site survey, or conduct a feasibility study during the Planning Period. In addition, no affordable housing projects were developed during the Planning Period. Program 14 summarizes the City's successful effort to obtain grant funding to be utilized in 2020 and 2021 for consultant services to conduct environmental analysis necessary to amend the land use and zoning within the City to accommodate additional infill vacant land inventory at the minimum twenty dwelling units per acre density adequate for anticipated lower income housing need during the 2021-2029 Housing Element - Cycle 6.
3. High-Density Development - Unmet Need	Increase the City's vacant land inventory and opportunities for development of housing affordable to lower-income households.	for lower income households identified during the 2008-2013 Housing Element planning period. B) To rezone land to accommodate the unmet housing need of 133 units for lower income households identified during the 2013-2021 Housing Element planning period.	Program fully implemented. In 2016, the City created the Housing Opportunity Overlay (HO) Zone. The HO Zone has a minimum density of 20 dwelling units per acre and a maximum of 24 dwelling units per acre; permits multi-family residential uses by-right by ministerial construction permit. Also in 2016, the City rezoned 6.14 acres of vacant land (APN 323-220-06 and 323-220-08) at the intersection of Mallard Lane and Macintosh Drive by adding the HO Zone to the Medium Density Multi-Family Residential - Planned Development base zone under Ordinance No. 1686. On January 24, 2017, the City rezoned approximately 3.64 acres of vacant land (APN 323-400-20) located along Ray Lawyer Drive by adding the HO Zone to the Medium Density Multi-Family Residential - Planned Development base zone for the site under Ordinance No. 1686. As a result of the two rezones totaling 9.77 acres, the City created an inventory of land with zoning regulations capable of accommodating a realistic potential of 107 dwelling units meeting the City's need for lower income households identified during the 2008-2013 Housing Element Planning Period. On February 14, 2017, the City completed the rezoning of two vacant parcels totaling 7.60 acres, located at the intersections of Middletown Road, Cold Springs Road and Placerville Drive (APN 323-570-01 and 323-570-37), by adding the HO Zone to the Commercial base zone for the site per Ordinance No.1687. As a result of the third rezone, the City created an inventory of land with zoning regulations capable of accommodating a realistic potential of 136 dwelling units meeting the City's need for lower income households identified during the 2013-2021 Housing Element Planning Period.
4. Single-Room Occupancy Units	Increase opportunities for development of housing to lower-income households.	Within one year of Housing Element adoption.	Program fully implemented. The City adopted Ordinance 1644 on September 23, 2014 that identified zones and established regulatory standards that encourage and facilitate single-room occupancy units.
5. Public Outreach	Workshop regarding regarding housing		and facilitate single-room occupancy units. Periodic workshop/community meetings have been conducted over the Planning Period regarding homelessness and housing. These endeavors have culminated in the City collaborating with El Dorado County during 2018 and 2019 on an initiative to establish a countywide strategic plan on homelessness. Work on the strategic plan would be in conjunction with funding the County obtained as described in Program 7. The City has committed its support of this endeavor through the contribution of \$10,000 in 2018 and another \$10,000 contribution in January 2020 during Fiscal Year 2019/2020 to the County's Countywide Homeless Coordinator Services to provide funding to assist in the contract to provide homeless services in the City of Placerville.
6. Employee Housing	Increase opportunities for development of housing affordable to seasonal farmworkers.	Within one year of Housing Element adoption.	This program was implemented by the City in 2014 with the City's adoption of Ordinance No. 1667 that identified zones and established regulatory standards that allow for employee housing that are consistent with State Housing Law.

7. Transitional, Supportive and Emergency Housing	Assist with funding and development for an emergency shelter or transitional housing facility, and ensure that the project facility is processed ministerially within the Highway Commercial Zone to meet local needs. The City shall also consider permit and impact fee waivers and other credits in consideration for such payment.	Annually / ongoing	The City is an active participant of the Opportunity Knocks task force, a multidisciplinary team consisting of local advocacy groups, the public, the business community and El Dorado County, addressing homelessness and homeless services within the City and County. The task force has developed a single point-of-entry for homeless services to help those to transition to self-sufficiency. In 2018, El Dorado County, in conjunction with Opportunity Knocks, applied for and received grants to assist in addressing homeless issues in the County. The City has participated in these discussions. The County applied for two grants. The first is the Homeless Emergency Aid Program (HEAP). The County applied for \$1.4 million dollars under this program and was awarded the full amount. The second grant program is the California Emergency Solutions Housing (CESH) Program. The County applied for \$474,717 and received the full amount of this grant. Funding would assist with transitional and permanent housing with supportive services for homeless youth ages 18 to 24; would assist with funding to the chronic homeless through rent support, rent deposit; funding for the purchase or rehab of property that can be dedicated to sheltering the homeless population; and, to establish a 5-year homeless strategic plan that when in place will improve coordination of grant funding streams that require a strategic plan be in place in order to simply be eligible for funds. In May 2021, the City made application for CDBG-CV funding (CARES Act 2020) in the amount of \$421,363 for purposes of acquistion and rehabilitation of real property to further the production of housing. The City entered into an MOU with El Dorado County designating the County Health and Human Services as "lead agency" with responsibility for adminstration of the grant.
8. Transitional and Supportive Housing Zoning Amendments	Increase opportunities for the development of transitional and supportive housing by amending the Zoning Ordinance, consistent with State housing law (SB2), to allow transitional and supportive housing as a permitted use in all zones which permit residential uses.	Within one year of Housing Element adoption.	Program fully implemented. The City adopted Ordinance No. 1666 on September 23, 2014 that amended the Zoning Ordinance allowed for supportive and transitional housing to allow transitional and supportive housing as a permitted use in all zones which permit residential uses, including the City's mixed-use zones.
9. Accommodate Housing for Persons with Disabilities	Improve housing accessibility for persons with disabilities.	Ongoing	City staff evaluated residential construction permit applications to implement state building standards for accessibility. During the Planning Period no requests for reasonable accommodations for persons with disabilities were submitted. During the Planning Period, the Independent Life Skills Training Center" was not built.
10. Housing for Developmentally Disabled Persons	To encourage the development or rehabilitation of one housing unit per year of the planning period specifically for persons with developmental disabilities through annually outreach to developers and state or federal funds; to initiate a cooperative outreach program with the Alta California Regional Center by 2014.	Ongoing	Staff encouraged housing developers at the public counter to consider the construction of housing for the developmentally disabled. However, the City's yearly objective of one unit rehabilitated or built per year was not met.
11. Senior Housing	Assist in the development of at least one senior housing project that includes a continuum of care options, from completely independent living to fully-assisted care.	Ongoing	The City received one request for assistance from developers in 2018 to potentially develop a 72 unit apartment project for senior veterans on APN 323-220-008, a vacant infill lot comprising a portion of the Ridge at Orchard Hill Subdivision Planned Development and the HO (Housing Opportunity Overlay). This project sought but was unsuccessful obtaining tax credit financing from the state. It was not built.
12. Workforce Housing	Complete at least one housing development that provides very-low-income, low-income, and moderate-income housing units.	Determine the need and apply for a CDBG planning grant, if appropriate, by spring of 2015.	The City did not implement this Program during the Planning Period In
13. Density Bonus	To increase awareness of density bonuses and other incentives for affordable housing.	Complete program brochure and website link by December 2014. Ongoing operation of the program thereafter, amending the program as necessary to comply with potential future changes to state law.	Development Services counter handout completed in 2014. Website link to Density Bonus Program and to City Code Section 10-12-1 to 10-12-14 completed in 2016. Staff discussed the Density Bonus Program with developers at the Department counter. No requests from developers to utilize the density bonus program provided under State law and City Code.
14. Pursue State and Federal Funding	Increase the effective use of state and federal funds in support of affordable housing, shelter, and housing-related services.	Annually review funding opportunities.	In 2020 the City received technical assistance planning grant funds in the amount of \$160,000 under the State Department of Housing and Community Development (HCD) Senate Bill (SB) 2 (Chapter 364, Statutes of 2017) Planning Grants Program. The Planning Grants Program (PGP) is intended for the preparation, adoption, and implementation of plans that streamline housing project approvals and lead to the acceleration of housing production; and environmental analyses in compliance with CEQA that eliminate the need for discretionary project-specific review, allowing for project approval by-right. PGP grant funds will be used for consultant services to prepare the following to assist with the acceleration of housing production: Multi-family residential objective design standards consistent with the ministerial approval requirements under SB 35 Streamlining Provisions, and Environmental analysis necessary to amend the land use and zoning within the City to accommodate additional vacant land inventory at the minimum twenty dwelling units per acre density. Three parcels are identified for this analysis: APN 001-092-027; APN 325-240-016, 201 New Morning Court; and the third site includes the Placerville Armory (APN 325-280-03, 212 Armory Road) identified by the Department of General Services in accordance with the Governor's Executive Order N-06-19 as a potential affordable housing site. In 2021 the City recieved \$65,000 in LEAP grant funding to fund development of objective design standards. The City anticipates a total of 180 units upon development of the three sites (Site 3: 67 units; Site 9: 56 units; Placerville Armory: 83 units). The City has made applications for CDBG, IIG, HCD-SB2-CPLHA, and HCD MHP funding for the Mallard Apartments (APN 323-220-006 & -008) and Middletown Apartments (APN 323-570-001) for a total of 72 and 82 affordable units respectively. These two projects will be 100% affordable.
15. Permit and Development Impact Fees	Reduce the initial cost-impact of City fees on affordable housing projects.	Annually	During the Planning Period, staff evaluated impact fees payable for the creation of a new accessory residential unit (ADU) so that the fee charged is commensurate with the impact from that res-idential unit. Fee adjustments were made in 2020 to City impact fees and capital improvement charges as a result of changes to state housing law and ADUs.

16. Self-Help Housing	207 additional ownership housing units—50 very-low-income and 56 low-income.	As part of annual meetings with non-profit housing providers, identify opportunities for self-help housing projects.	City staff encouraged housing developers to produce self-help housing development within Planning Period but was not successful.
17. First Time Homebuyer Assistance	Assist very-low-income households, low-income households, and moderate-income households in the purchase of a first home.	Beginning in fiscal year 2018, meet with non-profit organizations, El Dorado County agencies and/or lenders interested in offering FTHA programs to review suitability for Placerville residents. Help developers apply for funding as soon thereafter as feasible based on demand and administrative capacity.	State funding was not able to be obtained for this program purpose during the Planning Period. Other resource information was made available to the public. The City's Housing Resources webpage contains a link to the California Housing Finance Agency (CalHFA) website that contains financing programs for low to moderate-income families, including low interest rate down payment assistance loans.
18. Statewide Community Infrastructure Program (SCIP)	Assist in funding/financing of CICs and impact fees for all forms of residential projects.	Ongoing	The City's participation in the SCIP program was authorized by City Council Resolution No. 7839, adopted September 14, 2010. Staff created a handout as well as links to the Program on the Planning Division's Housing Re-sources webpage. In addition, staff discusses the Program and its availability with potential housing developers. No housing developer utilized the program during the Planning Period.
19. Fair Housing	Increase community awareness of fair housing.	Ongoing referral and distribution of information.	Fair housing information is made available at City Hall in the Development Services Department. Links to supporting resources are provided on the Planning Division's Housing Resources webpage. However, training of staff and the conduction of an annual fair housing community event did not occur during the Planning Period.
20. Housing Rehabilitation	Rehabilitate two homes per year when funds are available.	Annual applications for funding. Provide ongoing assistance as funds are available.	Funding was not obtained during 2021. This program, when funding can be obtained, can assist the City in targeting its efforts for housing and neighborhood improvement, thereby assisting in conserving the existing housing in the community.
21. Housing Conditions Survey	To maintain a relatively current and relevant database of housing conditions.	Update the Housing Conditions Survey by fiscal year 2015-2016. Update the Survey every five years thereafter.	CDBG funding to assist with the conduction of the survey was not obtained during the Planning Period for this Program.
22. Code Enforcement	To correct building code violations before they become serious health and safety hazards to human habitation.	Ongoing	The City continues to actively enforce building and safety codes. The City's code enforcement targets specific areas based on complaints received and also strives to address city-wide code compliance. This program is effective.
23. Historic Preservation	Preserve the historic/architectural integrity of historic residential structures.	Ongoing	Through requirements and regulations within Section 10-4-9: Site Plan Review and Section 10-4-10: Historical Buildings in the City, staff processed the following Site Plan Reviews during the Planning Period for buildings within the City's historic districts as follows: 2013: three; 2014: two; 2015: two; 2016: two; 2017: three; 2018: one; 2019: zero; 2020: three; 2021: two.
24. Housing Choice Voucher Program	Increase rental property owner participation in the Housing Choice Voucher Program.	Ongoing	The City cooperated with the El Dorado County Housing Authority in its adminstration of the Federal Housing Choice Voucher Program rental assistance program. The also provided information of rental assistance program on the City's website and at the public counter in City Hall.
25. Preservation of "At- Risk" units	Preserve affordable rental housing units.	January 2017; Monitor the assisted housing units at risk by contacting the property owner to determine whether there is a change in status or eligibility.	Staff monitored rental assisted housing units to determine if any units were at risk of converting to market-rate uses during the Planning Period. No
26. Mobile home Parks	Preserve mobile home park spaces if determined to be feasible.	The City will continue to monitor and meet with park owners each year to identify park improvements and mobile home rehabilitation or replacement needs. Assist property owners and/or residents in accessing state or federal funding, as requested and needed. If park conversion to resident ownership is a desired alternative, the City will assist park residents in identifying a non-profit organization that can assist in the conversion process.	No conversions to tenant ownership were requested or completed during the Planning Period.
27. Weatherization & Energy Conservation	Increase the energy efficiency of older residential structures and reduce energy costs.	Ongoing	The City and El Dorado County participate in the PACE weatherization and energy conservation program. PACE information was provided at the Development Services Department counter during the Planning Period.
28. Energy Conservation	Increase the energy efficiency in new		The City Building Division required over the Planning Period that all new residential construction must meet the state's energy efficiency requirements

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

Building Permits Issued by Affordability Summary				
Income Level	Current Year			
Deed Restricted		0		
Very Low	Non-Deed Restricted	0		
Low	Deed Restricted	0		
	Non-Deed Restricted	0		
Moderate	Deed Restricted	0		
	Non-Deed Restricted	9		
Above Moderate		4		
Total Units		13		

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

Units by Structure Type	Entitled	Pei	rmitted	Completed
SFA		0	0	0
SFD		0	4	4
2 to 4		0	0	0
5 +		0	0	0
ADU		0	9	7
MH		0	0	0
Total		0	13	11

Housing Applications Summary				
Total Housing Applications Submitted:	13			
Number of Proposed Units in All Applications Received:	13			
Total Housing Units Approved:	13			
Total Housing Units Disapproved:	0			

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

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

ANNUAL ELEMENT PROGRESS REPORT Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount \$ 65,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Objective Design Standards	\$65,000.00				

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary				
Income Level		Current Year		
Very Low	Deed Restricted	0		
very Low	Non-Deed Restricted	0		
Low	Deed Restricted	0		
Low	Non-Deed Restricted	0		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	0		
Above Moderate		0		
Total Units		0		

Building Permits Issued by Affordability Summary				
Income Level	Current Year			
Very Low Deed Restricted		0		
very Low	Non-Deed Restricted	0		
Low	Deed Restricted	0		
Low	Non-Deed Restricted	0		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	9		
Above Moderate	4			
Total Units		13		

Certificate of Occupancy Issued by Affordability Summary				
Income Level		Current Year		
Very Low	Deed Restricted	0		
very Low	Non-Deed Restricted	0		
Low	Deed Restricted	0		
LOW	Non-Deed Restricted	0		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	7		
Above Moderate		4		
Total Units		11		