Please Start Here

	General Information							
Jurisidiction Name	Newport Beach							
Reporting Calendar Year	2018							
	Contact Information							
First Name	Melinda							
Last Name Whelan								
Title	Assistant Planner							
Email	mwhelan@newportbeachca.gov_							
Phone								
	Mailing Address							
Street Address	100 Civic Center Drive Bay B							
City	Newport Beach							
Zipcode 92660								

Submittal Instructions

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

- 1. Online Annual Progress Reporting System (Preferred) This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.
- 2. **Email -** If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at <u>APR@hcd.ca.gov</u> and to OPR at <u>opr.apr@opr.ca.gov</u>. Please send the Excel workbook, not a scanned or PDF copy of the tables.

v 2_6_19

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

Newport Beach 2018 (Jan. 1 - Dec. 31) Note: + Optional field

Cells in grey contain auto-calculation formulas

								De'	Table A		Cooker-100			-					
		Project Identifi	ier		Unit Typ	es	Date Application	ng Develo	pment App			l ability by Ho	usehold Inc	comes		Total Approved	Total Disapproved	Streamlining	Notes
		-					Submitted									Units by Project	Units by Project		
		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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> 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: St	art Data Entry Below								3					130	133	123	3		
	425 301 28	631 Irvine Ave.	Curry Accessory Dwelling Unit	PA2018-053	ADU	C	03/06/2018		1						1	1		No	
	439 021 22	20141 Orchid Street	Aspergen Accessory	PA2018-052	ADU	F	07/09/2018		1						1			No	
	426 101 15	2501 Sierra Vista	Dwelling Unit Davis Accessory Dwelling	PA2018-146	ADU	F	1							1	1	1		No	
	425 094 17	531 Santa Ana Ave	Unit Johnson Accessory	PA2018-286	ADU		04/30/2018 12/21/2018		1						1			No	
	425 094 17	531 Santa Ana Ave	Dwelling Unit	PA2016-200			12/21/2016		'									.10	
		1106 SEA LN	IO BI		SFD	F	03/14/2018							1	1	1			NEW SFR 3328 SF W/ATTACH
		1837 PORT STIRLIN 16 BEACON BAY	U PL		SFD SFD		03/30/2018				-		-	1 1	1	1 1	 		NEW SFR W/ATT GARAGE 4,8 NEW SFR W/GAR 4,062 & 706
		2036 OCEAN BLVD			SFD		03/29/2018				t		t	1 1	1	1 1			NEW SFR W/ATT GARAGE 308
	048 102 19	309 CORONADO ST			SFD	C	06/21/2018							1	1	1		No	NEW SFR W/ ATTACHED GAR.
		226 ORCHID AVE			SFD	C	04/23/2018							1	1	1			NEW SFR W/ATT GAR 4,497 S
		1392 GALAXY DR 4515 GORHAM DR			SFD SFD	<u> </u>	05/07/2018 05/21/2018				 		 	1 1	1	1 1			NEW SFR W/ ATT GARAGE 5,9 NEW SFR W/ ATTACHED GAR
		103 VIA QUITO			SFD	C	05/21/2018				 		 	1 1	1	1 1			NEW SFR & GARAGE 2205/441
		115 29TH ST			SFD	C	03/21/2018							2	2	2			NEW DUPLEX W/ATT GARAGE
		2839 CASSIA ST			SFD	C	03/19/2018							1	1	1			NEW SFR W/ATT GARAGE 5,3
		417 HOLMWOOD DI 304 POPPY AVE	R		SFD SFD		04/02/2018 04/12/2018				-			1 1	1	1			NEW SFR W/GARAGE 5092 & (NEW SFR W/BASEMENT & AT
		1820 BALBOA BLVD	W		SFD		04/12/2018							1 1	1	1			NEW SFR W/ATT GARAGE 313
		224 PEARL AVE			SFD	F	12/10/2018							1	1	1			NEW 3 STORY SFR W/ATT GA
		1721 BALBOA BLVD	E		SFD	C	04/17/2018							1	1	1			NEW SFR W/ ATTACHED GAR.
		608 ALDEAN PL			SFD	F	04/30/2018							1	1	1			NEW SFR W/ ATTACHED GAR
		1220 BAY AVE W 2245 ARBUTUS ST			SFD SFD	C	09/25/2018 07/10/2018							1 1	1	1			NEW SFR W/BASEMENT & AT NEW SFR W/GAR 4835 & 727 S
		870 SANDCASTLE D	DR .		SFD	F	04/24/2018							1	1	1			NEW SFR W/ATT GARAGE 3,6
		710 KINGS RD			SFD	C	05/08/2018							1	1	1			NEW SFR W/ ATTACHED GAR.
		507 CARNATION AV	<u>/E</u>		SFD SFD	<u>C</u>	05/11/2018							2	2	2	2		NEW DUPLEX W/GAR 3106 & 4
		2007 TAHUNA TER 1003 BONNIE DOON	JE TER		SFD	- F	09/27/2018 03/20/2018							1 1	1	1 1			NEW SFR W/GAR 4319 & 728 S NEW SFR WITH BASEMENT &
		4815 LIDO SANDS D			SFD	C	10/04/2018							1	1	1			NEW SFR & GARAGE 3886/655
		1806 PORT SHEFFII	ELD PL		SFD	C	04/10/2018							1	1	1			NEW SFR W/ATT GARAGE 488
		109 26TH ST			SFD	F	04/26/2018							1	1	1			NEW SFR W/ ATTACHED GAR
		517 BOLSA AVE 2191 MESA DR			2 to 4 SFD	R	11/15/2018 06/04/2018							1 1	1	1			NEW DUPLEX W/ATT GARAGE NEW SFR W/ATT GARAGE 4,8
		2045 OCEAN BLVD			SFD	F	09/27/2018							1	1	1			NEW SFR W/GAR 2838 & 417 S
	047 173 25	1820 OCEAN FRON	TW		2 to 4	C	03/21/2018							2	2	2	2	No	NEW DUPLEX W/ ATTACH GAI
		304 36TH ST			2 to 4	F	09/25/2018							2	2	2	2		NEW DUPLEX WATT GARAG
		1901 CHUBASCO DI 1501 MARINERS DE			SFD SFD	F F	11/27/2018 11/27/2018				 		+	1 1	1	1			NEW SFR W/ ATTACHED GAR. NEW SFR W/ ATTACHED GAR.
		127 JADE AVE			SFD	F	12/20/2018							1	1	1			NEW SFR W/ ATTACHED GAR.
	048 074 04	102 OCEAN FRONT			SFD	F	04/16/2018							1	1	1		No	NEW SFR W/ATT GARAGE 193
		2327 MARGARET D	R		SFD SFD	Ç	04/27/2018							1 1	1	1 1			NEW SFR W/ GAR 4561 & 677
		1703 OCEAN BLVD 220 COLLINS AVE			SFD SFD	K	09/25/2018 07/17/2018				 		+	1 1	1	1			NEW SFR W/ ATT GARAGE 32 NEW SFR W/GAR 2406 & 384 S
		422 ORCHID AVE			2 to 4	C	04/04/2018				t		t	1 2	2	1 2			NEW DUPLEX W/ ATT GARAG
•	050 351 13	1521 BAYADERE TE			SFD	C	04/25/2018							1	1	1		No	NEW SFR W/ BASEMENT 6058
		5607 SEASHORE DE			SFD		06/05/2018							1 1	1	1 1	\ <u> </u>		NEW SFR W/ATT GARAGE 2,7
		423 POINSETTIA AV 316 POPPY AVE	/E		2 to 4 SFD		10/03/2018 01/04/2018				 		+	1 1	1	2			NEW DUPLEX W/ATT GARAGE NEW SFR W/BASEMENT & GA
		9 BAY ISLAND			SFD	C	12/20/2018				t		t	1 1	1	'1			NEW SFR 4503 SF + ATT/ 200
		400 VIA LIDO NORD			SFD	C	12/18/2018							1	1	1		No	NEW SFR W/ATT GAR 3985 & 9
		702 MARGUERITE A	AVE		2 to 4	C	01/10/2018				<u> </u>		<u> </u>	2	2	2	}		NEW DUPLEX W/GAR 2882 & 4
		327 ORCHID AVE 319 JASMINE AVE			SFD 2 to 4	C	10/11/2018 10/22/2018				-		 	1 2	1	1 2	, 		NEW SFR W/ATT GARAGE 260 NEW DUPLEX & ATT GARAG
		1835 NEWPORT HIL	LS DR E		SFD	C	12/18/2018				†		†	1 1	1	1			NEW SFR W/ATT GARAGE 448
	475 064 09	4701 SURREY DR			SFD	F	01/18/2018							1	1	1		No	NEW SFR & GARAGE - 5012 &
		325 ORCHID AVE			SFD	C	10/12/2018						L	1	1	1			NEW SFR W/ATT GARAGE 295
		212 BAY AVE E 19 SAN MATEO WA	<u> </u>		SFD SFD	0	10/23/2018 01/02/2018				_		-	1 1	1		-		NEW SFR W/GAR 2845 & 420 S NEW SFR ON EXISTING SLAB
		429 BELVUE LN			SFD	F	01/02/2018						1	'	1				NEW SFR W/ATT GARAGE 4,0
	050 093 06	216 DIAMOND AVE			SFD	C	11/30/2018							1	1	1		No	NEW SFR W/GAR 2409 & 380 \$
		516 NARCISSUS AV			2 to 4	C	10/05/2018							2	2	2	2		NEW DUPLEX & GARAGE (171
		1831 PORT STIRLIN			SFD SFD		10/18/2018 10/24/2018						1	1 1	1	1 1	-		NEW SFR W/ BASEMENT + GA NEW SFR W/ATT GARAGE 493
		421 HOLMWOOD DI 110 VIA PALERMO			SFD		10/24/2018				 		 	1 1	1	1			NEW SFR W/ATT GARAGE 493 NEW SFR & GARAGE 3187/530
		16 BAY ISLAND			SFD	C	11/13/2018							'	1	1 1			NEW SFR W/BASEMENT & GO
		1120 OCEAN FRON	T W		SFD	R	12/18/2018					İ		1 1	1	1 1			NEW SFR W/ATT GARAGE 452

									Table A										
		Project Identifi	ier		Unit Ty	pes	Date Application Submitted	ng Develo	pment App		Submitted nits - Afforda		usehold Inc	comes		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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> 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*
	047 202 19	1608 OCEAN FRON	TW		SFD	F	01/22/2018								1 1	1		No	NEW SFR W/GARAGE & BAS
	052 131 15	311 NARCISSUS AV	/E		SFD	F	03/19/2018							1	1 1	1		No	NEW SFR & GARAGE 4550/60
	047 272 13	818 BAY AVE W			SFD	F	04/03/2018]	1 1	1			NEW SFR W/GAR 6813 & 650
	050 093 05	218 DIAMOND AVE			SFD	F	10/12/2018								1 1	1			SFR W/ ATTACHED GARAGE
	048 221 06	1801 BALBOA BLVD	E		SFD		10/31/2018								1 1	1			NEW SFR W/ ATTACHED GAI
	050 193 22	225 BAY FRONT E	<u> </u>		SFD SFD		11/14/2018		 		-			-	1 1	1			NEW SFR & ATT GARAGE 25
	048 023 20	715 BALBOA BLVD				F .	02/01/2018		 	1	1		1	-	1 1	1 1			NEW SFR W/ATT GAR 2460
	047 264 19 439 342 12	1034 BALBOA BLVD 20052 CYPRESS ST		+	2 to 4	1	01/22/2018		 	1	 	1	ļ	1	2	1 3	1		NEW DUPLEX 1740/1938 SF \ NEW SFR W/ATT GAR 3468 S
	459 342 12 459 222 18	505 POPPY AVE			2 to 4		10/17/2018		+		-			-	2 2		, 		NEW DUPLEX W/ ATTACHED
	052 132 13	311 ORCHID AVE			SFD	, , , , , , , , , , , , , , , , , , ,	11/09/2018		1						1 1	1			NEW SFR W/ATT GARAGE 4,
	050 093 17	203 SAPPHIRE AVE			SFD	F	01/26/2018								1 1	1			NEW SFR W/ATT GARAGE 2,
	442 221 14	2 RUE BIARRITZ			SFD		12/06/2018								1 1	1			NEW SFR W/ATT GAR 3949 8
	423 271 10	808 VIA LIDO NORD)		SFD	F	10/05/2018							1	1 1			No	NEW SFR W/ ATTACHED GAI
	426 101 26	2500 SIERRA VISTA	4		SFD	F	10/18/2018								1 1	1		No	NEW SFR & GARAGE 3442/50
	461 043 08	16 ROCKY POINT R	D		SFD		10/26/2018								1 1	1			NEW SFR W/GAR 6030 & 1073
	459 074 16	613 NARCISSUS AV			2 to 4	F	11/13/2018								2 2	2	2		NEW DUPLEX W/ ATTACHED
	049 192 17	2691 BAY SHORE D			SFD		10/23/2018								1 1	1			NEW SFR & GAR 2067 & 518
	458 193 01	1801 PORT ASHLEY	Y PL		SFD SFD		11/05/2018								1 1	1			NEW SFR W/GARAGE 5,316/4
	052 120 54 050 093 01	3235 OCEAN BLVD 226 DIAMOND AVE			SFD		02/12/2018 01/08/2018		+					-	1 1	1			NEW SFR W/ATT GARAGE 6, NEW SFR/GAR 2365/419 SF 0
	048 292 05	2121 SEVILLE AVE			SFD		10/08/2018							1	1 1				NEW SFR/GAR 2365/419 SF C
	459 073 06	710 ORCHID AVE			SFD	F	10/08/2018							1	1 1				NEW SFR 2867 SF W/ATT GA
	114 222 05	5312 RIVER AVE			SFD		10/19/2018		1					1	1	1			NEW SFR W/GARAGE 3,212/5
	050 162 11	206 ONYX AVE			SFD		11/13/2018		1					-	1 1	1			NEW SFR W/GAR 2415 & 413
	461 031 08	17 CAMBRIA DR			SFD	F	11/02/2018							1	1 1			No	NEW SFR W/ATT GARAGE &
	423 173 03	133 VIA HAVRE			SFD	F	11/14/2018								1	1		No	NEW SFR W/ ATTACHED GAI
	459 085 10	602 ACACIA AVE			2 to 4		02/08/2018] :	2 2	2	2		NEW DUPLEX W/ ATTACHED
	048 202 11	1555 OCEAN BLVD			SFD	C	0.720720.0								1 1	1			NEW SFR W/ATT GARAGE 28
	475 025 10	4501 HAMPDEN RD			SFD	F	02/21/2018								1 1	1			NEW SFR W/ATT GAR 4430 8
	047 282 15	800 OCEAN FRONT	W		SFD SFD		02/13/2018		!		.	1		-	1	1			NEW SFR W/GAR 2227 & 435
	423 143 07	200 VIA CORDOVA			SFD		01/30/2018		-					-	1	1	-		NEW SFR W/GAR 3005 & 430
	052 012 13 458 253 04	2201 BAYSIDE DR 1963 PORT DUNLEI	IGH CIR		SFD	<u> </u>	02/27/2018		1	1	 	1		1	1	1 :			NEW SFR W/BASEMENT 912 NEW SFR W/ATT GAR 4012
	050 321 13	1906 SEADRIFT DR	GITCIK		SFD		02/26/2018							1	1 1	'			NEW SFR W/ATT GARAGE 4
	047 141 04	122 25TH ST			SFD	F	03/06/2018		1		1			1 .	1 1	1 1			NEW SFR & GAR 1885 & 390
	049 043 22	518 ALISO AVE			SFD		03/29/2018							1 .	1 1	1			NEW SFR 2,536 SF
	047 273 17	914 BALBOA BLVD	W		SFD		04/23/2018							1 :	2 2	2	2		NEW DUPLEX & GARAGE/324
	475 013 05	4527 PERHAM RD			SFD	F	04/30/2018]	1 1	1		No	NEW SFR & BASEMENT W/A
	047 262 07	1012 BAY AVE W			SFD		05/18/2018							1	1 1] 1			NEW SFR W/ ATTACHED GAI
	459 195 03	418 LARKSPUR AVE			2 to 4		09/27/2018		ļ		ļ] :	2 2	2	2		NEW DUPLEX W/ ATTACH GA
	117 733 02	1941 WINDWARD LI	N		SFD		11/14/2018		 		-			-	1 1	. 1		No	NEW SFR W/GAR 4287 & 675
	424 434 02	210 ORANGE ST	ļ		2 to 4		12/13/2018		!		.	1		- 1	2 2	1 2	2		MFR - DUPLEX W/GAR 2787 8
	050 112 26 049 263 12	1004 BAY FRONT S 306 SIGNAL RD	1	+	SFD	1	01/09/2018		-		-	-		1	1	1			NEW SFR W/ATT GARAGE 2, NEW SFR W/BASEMENT & G/
	049 263 12 045 022 07	7302 OCEAN FRON	T W	+	SFD	1	10/10/2018		1		+			1	1	1 .			NEW SFR W/GAR 4699 & 415
	050 335 04	521 ANGELITA DR	1 44		SFD		10/19/2018		+		 	+	 	1	1	1 :			NEW SFR W/ATT GARAGE 4,
	423 271 06	824 VIA LIDO NORD)		SFD	F	11/13/2018		1		†	1		1 .	1	1 4			NEW SFR & GAR 3729/569 SF
	048 262 04	2017 OCEAN BLVD			SFD		01/30/2018		1		†			1	1 1	1 1			NEW SFR W/ GAR 4393 & 635
	052 012 14	2209 BAYSIDE DR			SFD		02/27/2018		1	1			İ	1	1 1	1			NEW SFR W/BASEMENT 8278
							1		1				İ	İ		i i	İ		

								Table A2																														
					ual Building A t Types	ctivity Report			n, Entitled, Permi					_							_											nousing with Fin	anciai Assistance	Housing without Financial	Term of Affordshility -	olished/Destro		
	Project Identifier	r			t Types		At	fordability by Ho	ousehold Incomes	- Completed E	ntitlement		6		Affordability by Ho	ousehold Incomes - Buil	ding Permits			9			Attordab	ulity by House	nold Incomes - Cert	iticates of Occup		- 40	13	Streamlining 14	Infill	and/or Deed	Restrictions	Assistance or Deed	or Deed Restriction			Notes 21
Prior APN* Current APN	Street Address	Project Name*	Local Jurisdictic Tracking ID*	Unit Categor (SFA,SFD,21 4,5+,ADU,ME	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed No Restricted Re	r-Income Moderation Deed Income Districted Restricted	Moderate- income No d Deed Restric	Above n Moderate- ted Income	Entitlement Date Approved	# of Units issued Entitlements		Very Low- Income Non Deed Restricted Restricted	Low-Income Moderate Non Deed Income Dee Restricted Restricted	Moderate- income Non Deed Restricted	Above Moderate- Income	D-06 D			Very Low- Income Non Deed Restricted	w- Income Lo Deed N lestricted R	ow-Income Non Deed Restricted Res	derate- ne Deed Income No stricted Deed Restrict	Above Moderate- ted Income		issued Certificates of Occupancy or other forms of	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC 65913.4(b)? SB 35 Streamlining) Y/N	Infil Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	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)* Units*	Demolished of Destroyed Units*	Demolished/ Destroyed Units Owner or Renter*	Notes*
Summary Row: Start Data Entry Below	1	1			_	_								91	1			40	6	49	98					-			4				1	1				
047 252 07 052 012 13	1033 Balboa Blvd. V 2201 Bavside Dr.	W		SFD SFD	0													- 1	01/16/2018 03/08/2018		1									N N								vacant lot vacant lot
052 012 14	2209 Bayside Dr.			SFD	ő													- 1	03/08/2018		1									N N								vacant lot demolished single family
459 063 05	712 Marguerite Ave	0.		2 to 4	0													1	03/14/2018		1									N								and new duplex constructed demolished single family
423 374 02	312 35th St.			2 to 4	0													1	03/01/2018		1									N								and new duplex constructed new residential condos
423 112 02	3303 Via Lido	Lido Villas	PA2012-146	5+	0									-				23	04/17/2018	2	23									N								on commercial site
459 085 10	602 Acacia Ave.			2 to 4	0													1	04/26/2018		1									N								on commercial site demolished single family and new duplex constructed
459 212 15	423 Orchid Ave.			2 to 4	0													1	06/18/2018		1									N								constructed demolished single family and new duplex constructed
047 264 19	1034 Balboa Blvd. V	W.		2 to 4	0													1	07/02/2018		1									N								constructed demolished single family and new duplex constructed demolished single family
047 273 17	914 Balboa Blvd. W	v.		2 to 4	0													1	07/12/2018		1									N								and new duplex
459 215 09	422 Orchid Ave.			2 to 4	0													1	07/24/2018		1									N								constructed demolished single family and new duplex constructed
426 101 15	2501 Sierra Vista		1 74010-140	ADU	R													1	10/03/2018		1									N				Rental questionaire filled-out by owner				ADU for aging parent
425 301 28	631 Irvine Ave.		1 74010-000	ADU	0										1				05/16/2018		1									N				Rental questionaire filled-out by owner				ADU for aging parent
049 221 23	1520 Kings Rd.	Troesh Accessor Dwelling Unit	PA2017-173	ADU	0													1	01/24/2018		1									N								
459 042 07	708 Heliotrope Ave	0.		2 to 4	0																						03/20/2018		1	N								demolished single family and new duplex constructed
423 072 17	415 38th St.			2 to 4	0																						03/01/2018		1	N								constructed demolished single family and new duplex constructed
423 353 03	216 33rd St.			2 to 4	0																						06/26/2018		1	N								demolished single family and new duplex constructed demolished single family
048 111 07	419 Edgewater PI	1		2 to 4	0																						10/20/2018		1	N								and new duplex constructed
445 134 08 & 445 134 09	4201 & 4301 Jamboree Road	Uptown Newport	:	5+	R									91					05/18/2017	s	91									N		LIHTC	DB		55			"true up" for Uptown Newport Units per HCD converstaion these need to be included to get credit
445 134 08 & 445 134 09	4201 & 4301 Jamboree Road	Uptown Newport		5+	0													371	05/18/2017	37	71									N								true up for Uptown Newport Units per HCE converstaion these nee to be included to get
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	1	+		_					_	+	+	1		-			_		+			_	_			+	1		_				-			+		
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						Table E	3						
					Regional Ho	using Needs	Allocation Pro	gress					
					Permitted	Units Issued	by Affordabil	lity					
		1					2					3	4
Inc	come Level	RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	1						91				92	
Very Low	Non-Deed Restricted	'						1				92	
	Deed Restricted	1											1
Low	Non-Deed Restricted	'											
	Deed Restricted	1											1
Moderate	Non-Deed Restricted	'											
Above Moderate		2		115	197	186	716	406				1620	
Total RHNA	HNA 5												
Total Units 44		•		115	197	186	716	498				1712	2

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

								T-1	1- 0								
							Sites Identified or	Tab		f=11 11=! N=							
				ı	1		ones identified of	Rezoneu to Acc	Jillillouate Shor	iali nousing ive	eu						
	Project Iden	tifier		Date of Rezone		Affordability by	Household Income		Type of Shortfall				s	ites Description			
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Date of Rezone	Very-Low Income	Low-Income	Moderate Income	Above Moderate - Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start I	Data Entry Below		•														
													1				

	Program Impl	Table D ementation Status purs	suant to GC Section 65583
Describe progress of all p	rograms including local offerts to romove govern	Housing Programs Prog	
Describe progress of all pr	2	amental constraints to the main	ntenance, improvement, and development of housing as identified in the housing element. 4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.1.1	Improve housing quality and prevent deterioration of existing neighborhoods by strictly enforcing building code regulations and abating code violations and nuisances.	Prepare quarterly report on code enforcement activities.	The building inspectors and code enforcement officers continually enforce code regulations, abatement violations, and nuisances. A quarterly report on code enforcement activities is available and kept on file at the City. The City Council awarded funding for the Senior Home Repair Program. (See Program 1.1.2 for details.)
1.1.2	Investigate the use of federal funds and local funds, including Community Development Block Grants (CDBG) and the Affordable Housing Fund, to provide technical and/or financial assistance, if necessary, to existing lower- and moderate-income, owner-occupants of residential properties through low-interest loans or emergency grants to rehabilitate and encourage the preservation of existing housing stock.	Through Code Enforcement notifications and correction activities, attempt to identify property owners in need of financial assistance and overall resource allocation for a rehabilitation program. Attend quarterly OCHA (Cities Advisory Committee) meetings to keep up to date on rehabilitation programs offered by the County and investigate the availability of federal funds in February of each year, when new funding opportunities are typically announced.	On April 29, 2015, the City published Request For Proposal (RFP) No. 15-55 for use of the City's Affordable Housing Fund toward affordable housing development or programming. Three projects received approval of the funding from City Council on November 24, 2015, and updates on project implementation for 2018 are as follows: 1. An agreement with Community Development Partners granting \$1,975,000 to assist with the acquisition, rehabilitation and conversion of an existing 12-unit apartment building located at 6001 Coast Boulevard for affordable housing – 6 for low-income veterans and 6 with a priority for low-income seniors and veterans (Newport Veterans Project). In June 2017, the project closed on construction financing. Building permits were issued and construction began in July 2017. The lease-up of the units were completed in 2018. 2. Senior Home Repair Program - An agreement with Habitat for Humanity Orange County (Habitat OC) granting up to \$600,000 for critical home repair for low-income seniors. There has been \$194,000 spent with eight projects completed and one in the process at the end of 2018. These projects include repairing and weatherizing roofing, bringing landscaping up to code, repairing stairs and railings, and replacing furnaces and windows. 3. Seaview Lutheran Plaza Project – Seaview Lutheran Plaza Project – Seaview Lutheran Plaza Project – Seaview Lutheran Plaza Project – Seaview Lutheran britation of an existing 100-unit apartment building that is affordable to low-income seniors located at 2800 Pacific View Drive. On July 26, 2016, the City and Seaview Lutheran entered into an affordable housing grant agreement for \$800,000 of the award for upgrades to existing bathrooms. The design and permits were approved late 2016 and construction was underway throughout 2017. By spring 2018 all 100 units were complete. The grant agreement extended the affordability requirement through 2069. Subsequent to the grant, Seaview Lutheran decided to not pursue the remaining \$800,000 for a loan agreement. Th
142	Require replacement of housing demolished within the Coastal Zone when housing is or has been occupied by very low-, low-, and moderate-income households within the preceding 12 months. The City shall prohibit demolition unless a determination of consistency with Government Code Section 65590 has been made. The specific provisions implementing replacement unit requirements are contained in Chapter 20.34 of the Municipal Code.	Use Chapter 20.34 "Conversion or Demolition of Affordable Housing" to implement Program continuously as projects are submitted.	The City uses Newport Beach Municipal Code (NBMC) Chapter 20.34 Conversion or Demolition of Affordable Housing by monitoring demolition requests and permits. No applicable projects were submitted in 2018.
1.1.3	The City will continue to implement the Residential Building Records (RBR) program to reduce and prevent violations of building and zoning ordinances by providing a report to the all parties involved in a transaction of sale of residential properties, and providing an opportunity to inspect properties to identify potentially hazardous conditions, resources permitting. The report provides information as to permitted and illegal uses/construction, and verification that buildings meet zoning and building requirements, including life safety requirements.		This City report allows the City to verify that its residential buildings meet zoning and building code requirements, life safety requirements as set forth by the City's Municipal Code, and fulfill the State's requirement that all homes have both smoke detectors and seismic strapping of water heaters (California Health and Safety Code, Section 19211). In 2018, there were 1,059 RBRs processed.
1.1.4	Maintain rental opportunities by restricting conversions of rental units to condominiums in a development containing 15 or more units unless the vacancy rate in Newport Beach for rental housing is an average of 5 percent or higher for four (4) consecutive quarters, and unless the property owner complies with condominium conversion regulations contained in Chapter 19.64 of the Newport Beach Municipal Code.	Complete a vacancy rate survey upon submittal of condominium conversion application of 15 or more units.	A vacancy rate survey is completed upon receiving an application for the conversion of 15 or more rental units to condominiums. No projects of 15 or more units were submitted in 2018.
2.1.2	Take all feasible actions, through use of development agreements, expedited development review, and expedited processing of grading, building and other development permits, to ensure expedient construction and occupancy for projects approved with lower- and moderate-income	Continuously implement program as affordable housing projects are submitted to the City.	Pending applications that include affordable housing will be expedited
2.1.3	housing requirements. Participate with the County of Orange in the issuance of tax-exempt mortgage revenue bonds to facilitate and assist in financing, development and construction of housing affordable to low and moderate-income households.	Continuously implement program per project submittal as the developer applies for these bonds	The issuance of tax-exempt mortgage revenue bonds is project driven, and the developer typically applies for the bonds. No applications were received.
2.1.4	Conduct an annual compliance-monitoring program for units required to be occupied by very low-, low-, and moderate-income households.	Complete review by the last quarter of each year and report within the annual General Plan Status Report including Housing Element Report provided to OPR and HCD by April 1st each year.	Annual compliance monitoring has been conducted for 2018 and the report for the City's income- and rent-restricted units by LDM Associates (consultant) found all units in compliance.
2.1.5	Provide entitlement assistance, expedited entitlement processing, and waive application processing fees for developments in which 5 percent of units are affordable to extremely low-income households. To be eligible for a fee waiver, the units shall be subject to an affordability covenant for a minimum duration of 30 years. The affordable units provided shall be granted a waiver of park in-lieu fees (if applicable) and traffic fairshare fees.	Continuously implement program as affordable housing projects are submitted to the City.	The building permit fees were waived for the Seaview Lutheran Plaza Project. Planning staff assisted as a liaison between the applicant and the Building Division to assist in resolving Building Code issues during the plan check process for the Seaview Lutheran Plaza Project and assisted with coordinating plan check and expediting permitting for the Newport Veterans project.
2.1.6	Affordable housing developments providing units affordable to extremely low-income households shall be given the highest priority for use of Affordable Housing Fund monies.	Continuously implement program as affordable housing projects are submitted to the City.	See status of Program 1.1.2.

2.2.1	Maintain a brochure of incentives offered by	Update brochure as needed	A brochure is maintained and provided on the City website and in the public lobby.
	the City for the development of affordable housing including fee waivers, expedited processing, density bonuses, and other incentives. Provide a copy of this brochure at the Planning Counter, the website and also provide a copy to potential developers.	information regarding incentives including updated fees and a reference to the most up to date Site Analysis and Inventory.	A decide of managed and provided on the day income and in the passe sees).
2.2.2	The City shall provide more assistance for projects that provide a higher number of affordable units or a greater level of affordablity. At least 15 percent of units shall be affordable when assistance is provided from Community Development Block Grant (CDBG) funds or the City's Affordable Housing Fund.	Continuously implement program as housing projects are submitted to the City.	This program was considered in evaluating the proposals for the RFP and choosing the projects described in Program 1.1.2.
2.2.3	For new developments proposed in the Coastal Zone areas of the City, the City shall follow Government Code Section 65590 and Title 20.	Use Zoning Code Chapter 20.34 "Conversion or Demolition of Affordable Housing" to implement this program continuously as projects are submitted.	The City uses NBMC Chapter 20.34 Conversion or Demolition of Affordable Housing by monitoring demolition requests and permits. One applicable project (PA2018-051) was submitted in 2018, requesting the demolition of four units; none of the four units were found to be occupied by low- or moderate-income households
2.2.4	All required affordable units shall have restrictions to maintain their affordability for a minimum of 30 years.	Continuously implement program as housing projects are submitted to the City	Staff continues to include this affordability restriction as a standard condition on all affordable housing projects, unless an otherwise longer affordability covenant is agreed upon. The Newport Veterans project has an affordability requirement of 50 years and the Seaview Lutheran project will add 30 additional years to their existing requirement, resulting in a new expiration date of 2069.
2.2.5	Advise and educate existing landowners and prospective developers of affordable housing development opportunities available within the Banning Ranch, Airport Area, Newport Mesa, Newport Center, Mariners' Mile, West Newport Highway, and Balboa Peninsula areas.	Continuously implement program as prospective developers contact City seeking development information. Maintain a designated staff person that can be contacted to provide housing opportunity information and incentives for development of affordable housing.	A brochure has been created and distributed that outlines development incentives and entitlement assistance available in the City. The brochure is maintained at the public counter in Bay C at the Civic Center and on the City website.
2.2.6	Participate in other programs that assist production of housing.	Attend quarterly OCHA (Cities Advisory Committee) meetings to keep up to date on rehabilitation programs offered by the County in order to continuously inform homeowners and rental property owners within the City of opportunities and to encourage preservation of existing housing stock.	City staff attends Orange County Housing Authority (OCHA) Cities Advisory Committee meetings to keep up-to-date with programs that assist in the production of housing.
2.2.7	New developments that provide housing for lower-income households that help meet regional needs shall have priority for the provision of available and future resources or services, including water and sewer supply and services.	Provide a copy of the Housing Element to water and sewer service providers. Pursuant to state law, water and sewer providers must grant priority to developments that include housing units affordable to lower-income households which is implemented continuously as these projects are submitted.	In 2017, the Newport Crossings Mixed-Use project, a 350-dwelling unit mixed-use development, was submitted within the Airport Area under the Residential Overlay of the Newport Place Planned Community. The proposed project includes 78 low-income dwelling units. The Draft Environmental Impact Report prepared for the project was released for a 45-day public review period on November 30, 2018, and concludes that adequate water and sewer capacity exist to support the development. The Planning Commission held a study session on December 6, 2018, with project review scheduled for early 2019.
2.2.8	Implement Chapter 20.32 (Density Bonus) of the Zoning Code and educate interested developers about the benefits of density bonuses and related incentives for the development of housing that is affordable to very low-, low-, and moderate-income households and senior citizens.	Continuously implement program as housing projects are submitted to the City.	Implemented as projects are submitted. Density Bonus information and incentives are included in an informational brochure available to the public. In 2017, the Newport Crossings Mixed-Use project, a 350-dwelling unit mixed-use development, was submitted within the Airport Area under the Residential Overlay of the Newport Place Planned Community. In exchange for providing 78 units affordable to low-income households, the developer has requested a density bonus of 91 units (35%), an incentive to allow for flexibility with unit mix, and a development waiver of building height. The Draft Environmental Impact Report prepared for the project was released for a 45-day public review period on November 30, 2018. The Planning Commission held a study session on December 6, 2018, with project review scheduled for early 2019.
2.3.1	Study housing impacts of proposed major commercial/industrial projects during the development review process. Prior to project approval, a housing impact assessment shall be developed by the City with the active involvement of the developer. Such assessment shall indicate the magnitude of jobs to be created by the project, where housing opportunities are expected to be available, and what measures (public and private) are requisite, if any, to ensure an adequate supply of housing for the projected labor force of the project and for any restrictions on development due to the "Charter Section 423" initiative.	Continuously implement program as major commercial/industrial projects are submitted to the City.	In conjunction with the environmental review required under the California Environmental Quality Act (CEQA), potential impacts to population, housing, and employment is reviewed and analyzed. Recent development trends have consisted of redevelopment of commercial and industrial sites for residential development or mixed-use, which has created new housing opportunities in the City. No major commercial/industrial projects were submitted in 2018.
3.1.1	Provide a streamlined "fast-track" development review process for proposed affordable housing developments.	Continuously implement program as housing projects are submitted to the City.	The City will prioritize the development review process for all affordable housing projects. The renovation for the Newport Veterans project, the Seaview Lutheran rehabilitation and any Senior Housing Assistance Repair Program rehabilitation projects were provided
3.1.2	When a residential developer agrees to construct housing for persons and families of very low, low, and moderate income above mandated requirements, the City shall either (1) grant a density bonus as required by state law, or (2) provide other incentives of equivalent financial value.	Continuously implement provisions of Chapter 20.32 Density Bonus in the Zoning Code as housing projects are submitted to the City.	"fast-track" plan check. The City considers Density Bonuses and other incentives on a project-by-project basis. Chapter 20.32 Density Bonus is included in the Zoning Code and is implemented as projects are submitted. As mentioned in Program 2.2.8, the Newport Crossings Mixed-Use project includes 78 units affordable to low-income households, and the developer has requested a density bonus of 91 units (35%), an incentive to allow for flexibility with unit mix, and a development waiver of building height.
3.1.3	Develop a pre-approved list of incentives and qualifications for such incentives to promote the development of affordable housing. Such incentives include the waiver of application and development fees or modification to development standards (e.g., setbacks, lot coverage, etc.).	Work with the Affordable Housing Task Force to develop the list and obtain City Council approval by Fall 2014.	Waivers and incentives are considered by the Planning Commission and City Council on a project-by-project basis. Staff received information from the Department of Housing and Community Development (HCD) on examples of pre-approved incentive programs from the City of Los Angeles and the City of Anaheim. Staff will continue research with HCD to develop pre-approved incentives. As mentioned in Program 2.2.8, the Newport Crossings Mixed-Use project includes 78 units affordable to low-income households, and the developer has requested a density bonus of 91 units (35%), an incentive to allow for flexibility with unit mix, and a development waiver of building height.
3.2.1	When requested by property owners, the City shall approve rezoning of developed or vacant property from nonresidential to residential uses when appropriate. These rezoned properties shall be added to the list of sites for residential development.	Continuously implement program as property owners bring their requests to the City	The City continually monitors requests for zone changes of vacant and developed properties from nonresidential to residential and approves when determined to be compatible and feasible. When approved, these sites are mapped for residential uses on both the Zoning District Map and General Plan Land Use Map.In 2018, one project (Saunders GPA) was under review consisting of rezoning of nonresidential property to mixed-use land uses, including up to 329 residential units.

3.2.2		Continuously implement program as projects are submitted to the City.	The Residential Overlay of the Newport Place Planned Community implements this program by providing an exception to the 10-acre site requirement for residential development projects in the Airport Area that include a minimum of 30 percent of the units affordable to lower income households. In 2017, the Newport Crossings Mixed-Use project, a 350 dwelling unit mixed-use development was submitted within the Airport Area under the Residential Overlay. In exchange for providing 78 units affordable to low-income households, the project is eligible for the 10-acre site requirement, a 91-unit density bonus, and development incentives and waivers. The application includes a Site Development Review to ensure that the sufficient amenities and neighborhood integration improvements are provided. As proposed, the project provides extensive oniste recreational amenities, including separate pool, entertainment, and lounge courtyards with eating, seating, and barbeque space; a rooftop terrace; a fifth-level view deck; a club room for entertainment and gatherings; and a fitness facility. In addition, a 0.5-acre public park is proposed to be constructed and dedicated to the City, and a public plaza is located in front of the retail shops facing the main corner of the project at Corinthian Way and Martingale Way that will provide additional informal areas that residents can take advantage of.
3.2.3	The City will encourage and facilitate residential and mixed-use development on vacant and underdeveloped sites listed in Appendix H3 by providing technical assistance to interested developers with site identification and entitlement processing. The City will support developers funding applications from other agencies and programs. The City will post the Sites Analysis and Inventory on the City's webpage and marketing materials for residential and mixed-use opportunity sites, and will equally encourage and market the sites for both for-sale development and rental development. To encourage the development of affordable housing within residential and mixed-use developments, the City shall educate developers of the benefits of density bonuses and related incentives, identify potential funding opportunities, offer expedited entitlement processing, and offer fee waivers and/or deferrals.	and Inventory and provide information to interested developers	Appendix H3 is the Sites Analysis and Inventory which identifies sites that can be developed for housing within the planning period and that are sufficient to provide for the City's share of the regional housing need allocation to provide realistic opportunities for the provision of housing to all income segments within the community. Appendix H3 can be found in the Housing Element available at the Planning Division or online at http://www.newportbeachca.gov/index.aspx?page=2087 The City has completed the following:1. A user-friendly Sites Analysis and Inventory is on the City's website. The City will encourage density bonus and offer incentives to interested developers. 2. A brochure is available on the website and in the public lobby that promotes the incentives and opportunities for affordable housing projects, which includes information of the City's Sites Analysis and Inventory. 3. A layer and note have been added in the City's Geographic Information System (GIS) to identify sites within the inventory to assist staff in providing information to interested developers.
3.2.4	The City will monitor and evaluate the development of vacant and underdeveloped parcels on an annual basis, and report the success of strategies to encourage residential development in its Annual Progress Reports required pursuant to Government Code 65400. If identified strategies are not successful in generating development interest, the City will respond to market conditions and will revise or add additional incentives.	Annually report staff's findings within the annual General Plan Status Report including Housing Element Report provided to OPR and HCD by April 1st each year.	In 2018, construction began the development of the Plaza Corona del Mar project, six detached residential condominiums units on an identified vacant site in Corona del Mar. The City also has significant projects on sites identified as underutilized: - Uptown Newport was approved in February 2013, for the construction of up to 1,244 residential units, 11,500 square feet of retail commercial, and 2.05 acres of park space. The Uptown Newport Planned Community requires densities between 30 du/acre and 50 du/acre, consistent with the densities of the General Plan, and allows additional density opportunities with a density bonus. Construction of the first phase of the project (455 apartment units, including 91 affordable units) occurred in 2018 with anticipated completion in March 2019. • The Newport Crossings Mixed-Use project is located on a site identified as underutilized. The project was submitted in 2017 and was under review in 2018. The project includes the development of 350 residential apartment units, including 78 units for low-income households. The Planning Commission held a study session on December 6, 2018, with project review scheduled for early 2019. • Koll Center Residences is an active application for the development of 260 for-sale condominium units located on a site identified as underutilized. The application is currently under review by the City. A Planning Commission study session was scheduled for early 2019.
4.1.1	Annually contact owners of affordable units for those developments listed in Table H12 as part of the City's annual monitoring of affordable housing agreements to obtain information regarding their plans for continuing affordability on their properties, inform them of financial resources available, and to encourage the extension of the affordability agreements for the developments listed in Table H12 beyond the years noted.	Conduct as part of the annual compliancemonitoring program required by Program 2.1.4. Contact list shall be provided on City website and updated annually	Staff maintains an updated contact list for affordable units in conjunction with the 2014-2021 Housing Element. LDM Associates (consultant) included this information that was sent to the owners as a part of the annual monitoring. During the RFP process for the expenditure of the affordable housing funds, the City and LDM Associates reached out to the owners of the existing affordable housing units within the City and there was no interest to extend the existing affordable housing covenants except from Seaview Lutheran (see Program 1.1.2 for details).
4.1.2	The City shall maintain registration as a Qualified Preservation Entity with HCD to ensure that the City will receive notices from all owners intending to opt out of their Section 8 contracts and/or prepay their HUD insured mortgages. Upon receiving notice that a property owner of an existing affordable housing development intends to convert the units to a market-rate development, the City shall consult with the property owners and potential preservation organizations regarding the potential use of Community Development Block Grant (CDBG) funds and/or Affordable Housing Fund monies to maintain affordable housing poportunities in those developments listed in Table H12 or assist in the non-profit acquisition of the units to ensure long-term affordability.	Maintain registration as a Qualified Preservation entity with HCD. Continuously implement program as notices are received from property owners.	The City of Newport Beach is registered as a Qualified Preservation Entity with HCD in 2012. When notification is received, City staff will evaluate the potential use of monies to preserve the affordable units.
4.1.3	assist tenants and prospective tenants to	Attend quarterly OCHA (Cities Advisory Committee) that provide updates on OCHA Section 8 waiting list and housing opportunities to ensure information provided on City website is up-todate. If Section 8 waiting list is opened, promote the availability of the program through marketing materials made available to the public	Pamphlets informing prospective tenants and landlords about the Orange County Housing Authority (OCHA) Section 8 program have been made available in the public lobby and information is posted on the City website.

4.1.4	Investigate availability of federal, state, and local programs and pursue these programs, if found feasible, for the preservation of existing lower-income housing, especially for preservation of lower-income housing that may convert to market rates during the next 10 years. In addition, continually promote the availability of monies from the Affordable Housing Fund as a funding source for the preservation and rehabilitation of lower-income housing. A list of these programs, including sources and funding amounts, will be identified as part of this program and maintained on an ongoing basis.		The City attends OCHA meetings and has continued to investigate available programs and evaluate the feasibility of participating in such programs. The Newport Veterans project worked directly with OCHA to obtain project-based Veterans Affairs Supportive Housing (VASH) vouchers. Orange County is provided VASH vouchers which are distributed to the Cities via OCHA. The project was awarded the project-based VASH vouchers in 2016. Renovations of the units began in 2017 and lease-up of the project-based voucher units was complete in spring 2018. Additionally, the project received Veterans Housing and Homelessness Prevention (VHHP) funding through the Department of Housing and Community Development.
4.1.5	The City shall inform and educate owners of affordable units of the State Preservation Notice Law (Government Code Section 65863.10-13), if applicable. Pursuant to the law, owners of government-assisted projects cannot terminate subsidy contract, prepay a federally-assisted mortgage, or discontinue use restrictions without first providing an exclusive Notice of Opportunity to Submit an Offer to Purchase. Owners proposing to sell or otherwise dispose of a property at any time during the 5 years prior to the expiration of restrictions must provide this Notice at least 12 months in advance unless such sale or disposition would result in preserving the restrictions. The intent of the law is to give tenants sufficient time to understand and prepare for potential rent increases, as well as to provide local governments and potential preservation buyers with an opportunity to develop a plan to preserve the property. This plan typically consists of convincing the owner to either (a) retain the rental restrictions in exchange for additional financial incentives or (b) sell to a preservation buyer at fair market value.	annual compliancemonitoring program required by Program 2.1.4.	Staff and consultant LDM Associates ("LDM") were able to coordinate meetings and phone calls with property owners of existing units subject to affordable housing covenants or agreements. The owners were not interested in extending the existing affordable housing covenants. Staff worked with LDM to provide a notice to potentially affected property owners. The notice was mailed out on February 25, 2016. Additionally, LDM discovered that one of the expiring affordable housing covenants did not provide the state law required noticing to their tenants. In May 2017, LDM notified the owner and management of 1544 Placentia Avenue and as a result, the expiration date of the affordability covenant was extended into 2018 to meet state law noticing requirements. In 2018 the following covenants for affordable housing expired and staff was unable to reach an agreement to extend the affordability agreements: • 849 West 15th Street - 15 units • 1544 Placentia – 25 units • 843 West 15th Street – 65 units
4.1.6	In accordance with Government Code Section 65863.7, require a relocation impact report as a prerequisite for the closure or conversion of an existing mobile home park.	Continuously implement program as projects are submitted to the City.	Zoning Code Section 20.28.020 ensures compliance with the Government Code Section. No relocation impact reports were proposed in 2018.
4.1.7	Participate as a member of the Orange County Housing Authority Advisory Committee and work in cooperation with the Orange County Housing Authority to provide Section 8 Rental Housing Assistance to residents of the community. The City will, in cooperation with the Housing Authority, recommend and request use of modified fair-market rent limits to increase the number of housing units within the City that will be eligible to participate in the Section 8 program. The Newport Beach Planning Division will prepare and implement a publicity program to educate and encourage landlords within the City to rent their units to Section 8 Certificate holders, and to make very low-income households aware of availability of the Section 8 Rental Housing Assistance Program.	information on City's website informing landlords of the program benefits of accepting Section 8	Staff attends the quarterly meetings of the OCHA Cities Advisory Committee. Staff continually works in cooperation with the County to provide Section 8 rental housing assistance to residents. A link to the Orange County Housing Authority website has been placed on the City website to provide information on the Section 8 program.City staff worked closely with OCHA staff to facilitate the award of the Veterans Affairs Supportive Housing (VASH) Vouchers to the Newport Shores project (see Program 4.1.4).
4.2.1	Implement and enforce the Water Efficient Landscape Ordinance and Landscape and Irrigation Design Standards in compliance with AB 1881 (2006). The ordinance establishes standards for planning, designing, installing, and maintaining and managing water-efficient landscapes in new construction and rehabilitated projects.	Continuously implement program as housing projects are submitted to the City.	The Newport Veterans project incorporates water-efficient landscaping
4.2.2	Affordable housing developments that receive City assistance from Community Development Block Grant (CDBG) funds or from the City's Affordable Housing Fund shall be required, to the extent feasible, include installation of energy efficient appliances and devices, and water conserving fixtures that will contribute to reduced housing costs for future occupants of the units.	Continuously implement program as housing projects are awarded funds from the City.	The Newport Veterans project and the Seaview Lutheran project incorporated the use of energy efficient appliances and lighting.
4.2.3	Investigate the feasibility and benefits of using a portion of its CDBG or other local funds for the establishment and implementation of an energy conserving home improvements program for lower-income homeowners.	Complete investigation by Fall of 2014.	Continuously monitor requests for assistance and Code Enforcement quarterly reports to determine need.
4.2.4	income homeowners. Maintain a process for LEED certified staff members to provide development assistance to project proponents seeking LEED certification, which will in turn increase the LEED points granted to projects.	Continually implement program as projects are submitted to the City	In 2018, the City staff included one Leadership in Energy and Environmental Design (LEED) accredited staff member who was available to provide technical assistance when requested.
4.2.5	To encourage voluntary green building action, the City shall maintain a green recognition program that may include public recognition of LEED certified buildings (or equivalent certification), payment of a display advertisement in the local newspaper recognizing the achievements of a project, or developing a City plaque that will be granted to exceptional developments.	and to promote the sustainable construction by Spring of 2014.	Staff will work on construction of a new webpage that will provide recognition to LEED certified buildings by displaying their project with pictures and their name or other information they would want advertised. An informational flyer is also being drafted to encourage green building that will advertise the new webpage and will be provided in the public lobby.
5.1.1	Apply for United States Department of Urban Development Community Development Block Grant funds and allocate a portion of such funds to sub- recipients who provide shelter and other services for the homeless.	Continue to annually apply for CDBG funds and submit Annual Action Plan to HUD in May of each year.	Through the approved Action Plans for Fiscal Year 2018-2019, the City allocated funding to the following organizations to preserve the supply of emergency and transitional housing: Families Forward, Second Chance Orange County, and Fair Housing Foundation.

5.1.2	Cooperate with the Orange County Housing Authority to pursue establishment of a Senior/Disabled or Limited Income Repair Loan and Grant Program to underwrite all or part of the cost of necessary housing modifications and repairs. Cooperation with the Orange County Housing Authority will include continuing City of Newport Beach participation in the Orange County Continuum of Care and continuing to provide CDBG funding.	Attend quarterly OCHA (Cities Advisory Committee) meetings to keep up to date on rehabilitation programs offered by the County in order to continuously inform homeowners and rental property owners within the City of opportunities and to encourage preservation of existing housing stock	The City refers low-income residents to Orange County for rehabilitation of mobile homes, to Neighborhood Housing for first time buyer programs, and to Rebuilding Together for handyman service for low-income and senior households. The City Council awarded Affordable Housing Funds for an agreement with Habitat for Humanity Orange County (Habitat OC) granting up to \$600,000 to establish a critical home repair program for low-income seniors (Senior Home Repair Program). It is estimated that approximately 30 repair projects will be completed at various locations throughout the City. To date, there have been nine projects, including eight already completed. There is money remaining in this program and applications are currently being accepted (see Program 1.1.2).
	Permit, where appropriate, development of senior accessory dwelling "granny" units in single-family areas of the City. The City will promote and facilitate the development of senior accessory dwelling units by providing brochures and/or informational materials at the building permit counter, online, and other appropriate locations detailing the benefits and the process for obtaining approval.	Continuously implement program as housing projects are submitted to the City. Promotional materials will be available to the public by Spring 2014.	In 2017 and 2018, the City amended its regulations to permit the development of Accessory Dwelling Units (ADUs) in single-family residential zoning districts to conform with changes in State Law. In 2018, there were six approved ADUs and three additional ADUs were in the permit process.
5.1.4	Work with the City of Santa Ana to provide recommendations for the allocation of HUD Housing Opportunities for Persons with AIDS (HOPWA) funds within Orange County.	Attend annual HOPWA strategy meetings for the County.	The management of the HOPWA funds transferred from Santa Ana to Anaheim in 2016. As a result, City staff will stay up-to-date on services provided with HOPWA funds and Ryan White Program funds through the HIV Planning Council meeting agendas. If needed, City staff will attend the related budget allocation meetings which are usually held in August or September of each year.
	Maintain a list of "Public and Private Resources Available for Housing and Community Development Activities."	Continuously maintain a list of resources on City website and update as necessary.	City maintains a list of resources that are available for housing and community development activities. A list of resources and links are provided on the City's website.
	Encourage the development of day care centers as a component of new affordable housing developments, and grant additional incentives in conjunction with a density bonus per the Chapter 20.32.	Continuously implement program as housing projects are submitted to the City.	No projects were submitted that included the establishment of a day care center.
	Encourage senior citizen independence through the promotion of housing services related to in-home care, meal programs, and counseling, and maintain a senior center that affords seniors opportunities to live healthy, active, and productive lives in the City.	Continue to provide social services, support groups, health screenings, fitness classes, and educational services at the City's OASIS Senior Center. Offer affordable ride-share transportation and meal services to seniors who are unable to drive and/or prepare their own meals or dine out, and have little assistance in obtaining adequate meals	The City provided \$25,000 in CDBG funds to Age Well Senior Services Home delivered meals program. The Mobile Meals program provides home-delivered meals to individuals who are homebound due to age, illness, or disability. The City also operates the Oasis Senior Center. Services include: • A multi-purpose center owned and operated by the City of Newport Beach in partnership with the Friends of OASIS nonprofit dedicated to meeting needs of senior citizens and their families. • Classes in art, health & fitness, music & dance, foreign languages, technology, enrichment, and much more. • A state-of-the-art fitness center for those ages 50 and older which provides a safe, comfortable, senior-friendly exercise environment for the active older adult including access to hire a personal trainer for individualized programs. Separate membership required to join. • Regularly scheduled low-cost special events and socials such as luncheons, concerts, barbecues, a talent show and volunteer recognition. • Travel department coordination of day and overnight trips. • Curb-to-curb transportation program for residents of Newport Beach ages 60 and older who are no longer driving to use for medical appointments, grocery shopping, banking, and to attend OASIS classes (fee required). • Social services information and referral for seniors and their families dealing with a need for caregiver services, housing, transportation, work resources, legal matters, and more. Informational and supportive counseling is available to seniors and their family members on an individual basis. • Various health resources and screenings for seniors, including flu shots, blood pressure, memory screenings, hearing screenings, and health insurance counseling services. • Regularly scheduled support group meetings at the Center to help senior citizens and their families cope with stress, illness, life transitions, and crises. • Lunch program for active and homebound senior citizens ages 60 and older that is funded by the federal government through the
	The City shall work with the Regional Center of Orange County (RCOC) to implement an outreach program informing families within the City of housing and services available for persons with developmental disabilities. Information will be made available on the City's website. The City shall also offer expedited permit processing and fee waivers and/or deferrals to developers of projects designed for persons with physical and developmental disabilities.	Summer 2014	Information was added to the City website under Housing Assistance regarding resources through the RCOC which began implementation of an outreach program. The City remains in contact with RCOC on implementing outreach programs as they are developed. The City works with the housing consultant at the RCOC. When projects are submitted they will be offered expedited permit processing and the possibility of fee waivers
	Contract with an appropriate fair housing service agency for the provision of fair housing services for Newport Beach residents. The City will also work with the fair housing service agency to assist with the periodic update of the Analysis of Impediments to Fair Housing document required by HUD. The City will continue to provide public outreach and educational workshops, and distribute pamphlets containing information related to fair housing.	Adopt Analysis of Impediments to Fair Housing (2015-2020) by Summer of 2016. Provide pamphlets on an ongoing basis at community facilities, and provide a minimum of two public workshops related to Fair Housing per year.	the City in 2018: • Two Community Booths – 10/20/18 and 11/17/18 • Two Tenant Rights Workshops – 4/19/18 and 11/7/18 • Two Landlord Workshops – 3/27/18 and 8/30/18 • Two Management Trainings – 6/25/18 and 9/20/18Pamphlets containing information on Fair Housing and Dispute Resolution Services are available at the public counter.
7.1.1	As part of its annual General Plan Review, the City shall report on the status of all housing programs. The portion of the Annual Report discussing Housing Programs is to be distributed to the California Department of Housing and Community Development in accordance with California state law.	Annually report staff's findings within the annual General Plan Status Report including Housing Element Report provided to OPR and HCD by April 1st each year.	This annual Housing Element Report will be submitted to HCD.

	Table E								
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement			Description of Commercial Development Bonus	Commercial Development Bonus Date Approved	
	1			2				3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Very Low Low Moderate Above Moderate Income Income Income			Description of Commercial Development Bonus	Commercial Development Bonus Date Approved	
Summary Row: Start	Data Entry Below								
	_								

Annual Progress Report

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Newport Beach	
Reporting Period	2018	(Jan. 1 - Dec. 31)

ote: + Optional field	
ells in grev contain auto-calculation formulas	

Table F

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

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

Activity Type		Units that Do Not Co Listed for Informati	Units that Count Towards RHNA * Note - Because the statutory requirements severly limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1*		
	Extremely Low-	Very Low-Income*	Low-Income ⁺	TOTAL UNITS*	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income*	TOTAL UNITS	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units	6	5	1	12					agreement with Community Development Partners granting
Total Units by Income	6	5	1	12					

Jurisdiction	Newport Beach	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Entitled Units Summary							
Inco	me Level	Current Year					
	Deed Restricted	0					
Very Low	Non-Deed Restricted	0					
	Deed Restricted	0					
Low	Non-Deed Restricted	0					
	Deed Restricted	0					
Moderate	Non-Deed Restricted	0					
Above Moderate		0					
Total Units 44		0					

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

Submitted Applications Summary				
Total Housing Applications Submitted:	116			
Number of Proposed Units in All Applications Received:				
Total Housing Units Approved:				
Total Housing Units Disapproved:	0			

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

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

Cells in grey contain auto-calculation formulas