

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

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

Note: + Optional field  
Cells in grey contain auto-calculation formulas

Table A																			
Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5							6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: Start Data Entry Below															246	246		246	
	8349026086	1446 W ELEVENTH ST		CUP-009649-2018	5+	O	3/26/2018								5	5		5	No
	8328007006	1538 S TOWNE AVE		CUP-009774-2018	2 to 4	O	4/16/2018								3	3		3	No
	8707001027	901 CORPORATE CENTER DR		CUP-009911-2018	MH	R	5/7/2018								205	205		205	No
	8371018042	2145 N GAREY AVE		CUP-009978-2018	MH	R	5/16/2018								20	20		20	No
	8327001004	1476 S SAN ANTONIO AVE		CUP-010351-2018	2 to 4	O	7/26/2018								4	4		4	No
	8355021015	1531 W ORANGE GROVE AVE		CUP-010881-2018	SFD	O	10/24/2018								1	1		1	No
	8335018030	912 E. MISSION BLVD		DPR-010650-2018	MH	R	9/12/2018								7	7		7	No
	8337026004	360 E HOLT AVE		DPR-010678-2018	SFD	O	9/18/2018								1	1		1	No

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Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								Entitlement Date <u>Approved</u>	# of Units issued Entitlements
1					2	3	4								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			
Summary Row: Start Data Entry Below							0	0	0	0	0	0	916			916
	8328007006	1538 S. Towne Ave.		ZONE-006154-2016, CUP-009774-2018	2 to 4	O							3	10/1/2018		3
	8343010003	1028 W. Fernleaf Ave.		VAR-006759-2017	SFD	O							1	4/29/2018		1
	8343010004	1036 W. Fernleaf Ave.		VAR-006760-2017	SFD	O							1	4/29/2018		1
	8327005007	1198 S. San Antonio Ave.		CUP-004607-2016, TRACTMAP-004947-	MH	R							14	4/13/2018		14
	8349018058	1422 W. Tenth St.		CUP-004850-2016	2 to 4	O							2	4/13/2018		2
	8333022018	1439 S. Palomares St.		CUP-007985-2017, TRACTMAP-008522-	MH	R							6	8/8/2018		6
	8343008014	1455 S. White Ave.		CUP-007492-2017	2 to 4	O							2	1/10/2018		2
	8328009009	1535 S. Reservoir		TRACTMAP-004852-	MH	R							9	10/9/2018		9
	8328009009	1901 S. White Ave.		ZONE-007826-2017, CUP-008026-2017	SFD	O							110	5/24/2018		110
	8331001023	1982 S. Garey Ave.		DPR-005181-2016	MH	R							20	1/7/2018		20
	8371018042	2145 N. Garey Ave.		DPR-005713-2016, CUP-009978-2018, TRACTMAP-008416-	SFD	O							20	6/27/2018		20
	8331009035	2160 Garey Ave.		DPR-001873-2015	MH	R							31	2/19/2018		31
	8371011026	2771 N. Garey Ave.		DPR-5953-2016, PARCELMAP-007099-	MH	R							647	3/14/2018		647
	8355017031	521 Erie St.		TRACTMAP-001444-	MH	R							30	2/19/2018		30
	8343005127	590 W. Grand Ave.		CUP-007915-2017	SFD	O							7	7/2/2018		7
	8335022008	665 E. Sixth		CUP-5344-2016	2 to 4	O							2	11/29/2018		2
	8358023017	990 Weber St.		FINALDEV-007226- 2017, TRACTMAP-	SFD	O							11	6/20/2018		11

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**Table A2**

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

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								8	9
1					2	3	7									
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	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	240	240	
	8343008020	1452 S WHITE AVE		C-019992-2017	MH	O								12	1/4/2018	12
	8328017067	1859 CAROLANN ST		C-024435-2018	SFD	O								1	6/20/2018	1
	8328017065	1875 CAROLANN ST		C-024434-2018	SFD	O								1	6/20/2018	1
	8328017069	1845 CAROLANN ST		C-024436-2018	SFD	O								1	6/20/2018	1
	8328017059	1154 LUCIENNE ST		C-024433-2018	SFD	O								1	6/20/2018	1
	8328017057	1161 LUCIENNE ST		C-024432-2018	SFD	O								1	6/20/2018	1
	8348011024	125 N MYRTLE AVE B-21		C-022667-2018	SFA	O								1	8/29/2018	1
	8348011024	177 N MYRTLE AVE C-14		C-022668-2018	SFA	O								1	8/29/2018	1
	8348011024	215 N MYRTLE AVE A-33		C-022666-2018	SFA	O								1	8/29/2018	1
	*	555 ERIE ST		C-025970-2018	SFA	O								1	9/11/2018	1
	*	541 ERIE ST		C-025945-2018	SFA	O								1	11/20/2018	1
	*	533 ERIE ST		C-025944-2018	SFA	O								1	11/20/2018	1
	*	565 ERIE ST		C-025960-2018	SFA	O								1	11/20/2018	1
	*	531 ERIE ST		C-025951-2018	SFA	O								1	11/20/2018	1
	*	563 ERIE ST		C-025959-2018	SFA	O								1	11/20/2018	1
	*	543 ERIE ST		C-025955-2018	SFA	O								1	11/20/2018	1
	*	535 ERIE ST		C-025952-2018	SFA	O								1	11/20/2018	1
	*	527 ERIE ST		C-025949-2018	SFA	O								1	11/20/2018	1
	*	557 ERIE ST		C-025956-2018	SFA	O								1	11/20/2018	1
	*	559 ERIE ST		C-025957-2018	SFA	O								1	11/20/2018	1
	*	529 ERIE ST		C-025950-2018	SFA	O								1	11/20/2018	1
	*	525 ERIE ST		C-025948-2018	SFA	O								1	11/20/2018	1
	*	561 ERIE ST		C-025958-2018	SFA	O								1	11/20/2018	1
	*	569 ERIE ST		C-025962-2018	SFA	O								1	11/20/2018	1
	*	539 ERIE ST		C-025954-2018	SFA	O								1	11/20/2018	1
	*	537 ERIE ST		C-025953-2018	SFA	O								1	11/20/2018	1
	*	567 ERIE ST		C-025961-2018	SFA	O								1	11/20/2018	1
	*	523 ERIE ST		C-025946-2018	SFA	O								1	11/20/2018	1
	*	575 ERIE ST		C-025967-2018	SFA	O								1	11/20/2018	1
	*	553 ERIE ST		C-025969-2018	SFA	O								1	11/20/2018	1
	*	551 ERIE ST		C-025973-2018	SFA	O								1	11/20/2018	1
	*	521 ERIE ST		C-025972-2018	SFA	O								1	11/20/2018	1
	*	547 ERIE ST		C-025976-2018	SFA	O								1	11/20/2018	1
	*	549 ERIE ST		C-025977-2018	SFA	O								1	11/20/2018	1
	*	545 ERIE ST		C-025974-2018	SFA	O								1	11/20/2018	1
	*	573 ERIE ST		C-025964-2018	SFA	O								1	11/26/2018	1
	*	571 ERIE ST		C-025963-2018	SFA	O								1	11/26/2018	1
	8331001023	1982 S GAREY AVE		C-027740-2018	MH	R								6	12/19/2018	6
	8331001023	1982 S GAREY AVE		C-027739-2018	MH	R								6	12/19/2018	6
	8331001023	1982 S GAREY AVE		C-027743-2018	MH	R								4	12/19/2018	4
	8331001023	1982 S GAREY AVE		C-027742-2018	MH	R								4	12/19/2018	4
	8333028042	1415 MADRID DR		C-020076-2017	SFD	O								1	2/6/2018	1
	8333028041	1423 MADRID DR		C-020075-2017	SFD	O								1	2/6/2018	1
	*	875 AVILA WAY		C-021083-2017	SFD	O								1	2/6/2018	1
	*	865 AVILA WAY		C-020228-2017	SFD	O								1	2/6/2018	1

	8333028065	1414 MADRID DR		C-020236-2017	SFD	O							1	2/6/2018	1
	8333028064	1413 GIRONA DR		C-021089-2017	SFD	O							1	2/6/2018	1
	8333028067	1438 MADRID DR		C-020226-2017	SFD	O							1	2/6/2018	1
	*	869 AVILA WAY		C-020235-2017	SFD	O							1	2/6/2018	1
	8333028049	1406 GIRONA DR		C-021086-2017	SFD	O							1	2/6/2018	1
	8333028052	1422 GIRONA DR		C-021084-2017	SFD	O							1	2/6/2018	1
	8333028063	1419 GIRONA DR		C-021085-2017	SFD	O							1	2/6/2018	1
	*	861 AVILA WAY		C-020234-2017	SFD	O							1	2/6/2018	1
	*	1422 MADRID DR		C-020229-2017	SFD	O							1	2/6/2018	1
	8333028039	1441 MADRID DR		C-020074-2017	SFD	O							1	2/6/2018	1
	*	855 AVILA WAY		C-020227-2017	SFD	O							1	2/6/2018	1
	*	871 AVILA WAY		C-021082-2017	SFD	O							1	2/6/2018	1
	8333028068	1450 MADRID DR		C-020233-2017	SFD	O							1	2/6/2018	1
	8711022016	5 HONEYSUCKLE CT		C-022677-2018	SFD	O							1	2/22/2018	1
	8711022015	7 HONEYSUCKLE CT		C-022673-2018	SFD	O							1	2/22/2018	1
	8711022017	3 HONEYSUCKLE CT		C-022674-2018	SFD	O							1	2/22/2018	1
	*	9 VISTA CT		C-022672-2018	SFD	O							1	2/22/2018	1
	8711022018	8 HONEYSUCKLE CT		C-022675-2018	SFD	O							1	2/22/2018	1
	*	7 VISTA CT		C-022678-2018	SFD	O							1	2/22/2018	1
	*	5 OAKMONT LN		C-020051-2017	SFD	O							1	3/6/2018	1
	*	9 OAKMONT LN		C-020044-2017	SFD	O							1	3/6/2018	1
	*	11 OAKMONT LN		C-020047-2017	SFD	O							1	3/6/2018	1
	*	1 OAKMONT LN		C-020057-2017	SFD	O							1	3/6/2018	1
	*	15 OAKMONT LN		C-020060-2017	SFD	O							1	3/6/2018	1
	8366007107	2886 FOXTAIL WAY		C-022913-2018	SFD	O							1	3/7/2018	1
	8366007100	2887 FOXTAIL WAY		C-022910-2018	SFD	O							1	3/7/2018	1
	8366007101	2883 FOXTAIL WAY		C-022911-2018	SFD	O							1	3/7/2018	1
	8340006015	1144 N HUNTINGTON BLVD		C-020898-2017	SFD	O							1	3/27/2018	1
	8333028050	1410 GIRONA DR		C-021087-2017	SFD	O							1	4/9/2018	1
	8333028051	1416 GIRONA DR		C-021088-2017	SFD	O							1	4/9/2018	1
	8366007098	717 BELLA WAY		C-022898-2018	SFD	O							1	4/11/2018	1
	8366007105	2878 FOXTAIL WAY		C-022912-2018	SFD	O							1	4/11/2018	1
	8366007102	2879 FOXTAIL WAY		C-022899-2018	SFD	O							1	4/11/2018	1
	8366007103	2875 FOXTAIL WAY		C-022914-2018	SFD	O							1	4/11/2018	1
	8366007099	711 BELLA WAY		C-022909-2018	SFD	O							1	4/11/2018	1
	8366007097	725 BELLA WAY		C-022908-2018	SFD	O							1	4/11/2018	1
	8366007096	731 BELLA WAY		C-022897-2018	SFD	O							1	4/11/2018	1
	8366007106	2882 FOXTAIL WAY		C-022915-2018	SFD	O							1	4/11/2018	1
	8366007104	2876 FOXTAIL WAY		C-022900-2018	SFD	O							1	4/12/2018	1
	8333028057	1452 GIRONA DR		C-023473-2018	SFD	O							1	4/12/2018	1
	8333028059	860 OLVERA WAY		C-023475-2018	SFD	O							1	4/12/2018	1
	8333028060	856 OLVERA WAY		C-023476-2018	SFD	O							1	4/12/2018	1
	8333028053	1430 GIRONA DR		C-023471-2018	SFD	O							1	4/12/2018	1
	8333028058	866 OLVERA WAY		C-023474-2018	SFD	O							1	4/12/2018	1
	8333028055	1440 GIRONA DR		C-023472-2018	SFD	O							1	4/12/2018	1
	8333028056	1446 GIRONA DR		C-023531-2018	SFD	O							1	4/16/2018	1
	8333028054	1436 GIRONA DR		C-023530-2018	SFD	O							1	4/16/2018	1
	8366007094	745 BELLA WAY		C-023700-2018	SFD	O							1	4/23/2018	1
	8366007115	2886 APRICOT LN		C-023709-2018	SFD	O							1	4/23/2018	1
	8366007112	2876 APRICOT LN		C-023702-2018	SFD	O							1	4/23/2018	1
	8366007109	2883 APRICOT LN		C-023706-2018	SFD	O							1	4/23/2018	1
	8366007108	2887 APRICOT LN		C-023701-2018	SFD	O							1	4/23/2018	1
	8366007113	2878 APRICOT LN		C-023708-2018	SFD	O							1	4/23/2018	1
	8366007095	741 BELLA WAY		C-023703-2018	SFD	O							1	4/23/2018	1
	8366007114	2882 APRICOT LN		C-023705-2018	SFD	O							1	4/23/2018	1
	8366007110	2879 APRICOT LN		C-023704-2018	SFD	O							1	4/23/2018	1
	8366007111	2875 APRICOT LN		C-023707-2018	SFD	O							1	4/23/2018	1
	8711023036	24 NOBLE ST		C-023800-2018	SFD	O							1	5/2/2018	1
	8711023034	20 NOBLE ST		C-023799-2018	SFD	O							1	5/2/2018	1
	*	12 NOBLE ST		C-023803-2018	SFD	O							1	5/17/2018	1
	*	5 LONGFELLOW ST		C-023801-2018	SFD	O							1	5/17/2018	1
	*	2 LONGFELLOW ST		C-023802-2018	SFD	O							1	5/17/2018	1
	*	1038 W FERNLEAF AVE		C-024404-2018	SFD	O							1	6/12/2018	1
	8341015009	643 W NINTH ST		C-023327-2018	SFD	O							1	6/14/2018	1
	*	1148 LUCIENNE ST		C-024439-2018	SFD	O							1	6/20/2018	1
	*	1851 CAROLANN ST		C-024441-2018	SFD	O							1	6/20/2018	1

	*	1867 CAROLANN ST	C-024440-2018	SFD	O							1	6/20/2018	1
	*	1160 LUCIENNE ST	C-024438-2018	SFD	O							1	6/20/2018	1
	*	1155 LUCIENNE ST	C-024437-2018	SFD	O							1	6/20/2018	1
	*	1839 CAROLANN ST	C-024442-2018	SFD	O							1	6/20/2018	1
	*	1142 LUCIENNE ST	C-024446-2018	SFD	O							1	6/20/2018	1
	*	1848 CAROLANN ST	C-024444-2018	SFD	O							1	6/20/2018	1
	*	1856 CAROLANN ST	C-024445-2018	SFD	O							1	6/20/2018	1
	*	1888 CAROLANN ST	C-024447-2018	SFD	O							1	6/20/2018	1
	*	1883 CAROLANN ST	C-024449-2018	SFD	O							1	6/20/2018	1
	*	1889 CAROLANN ST	C-024448-2018	SFD	O							1	6/20/2018	1
		8338023029 718 E COLUMBIA AVE	C-021339-2017	SFD	O							1	7/11/2018	1
	*	38 BARNHART CT	C-025186-2018	SFD	O							1	7/25/2018	1
	*	26 COUNTRY GLEN ST	C-025182-2018	SFD	O							1	7/25/2018	1
	*	35 BARNHART CT	C-025183-2018	SFD	O							1	7/25/2018	1
	*	36 BARNHART CT	C-025184-2018	SFD	O							1	7/25/2018	1
		8366007131 2893 PECAN CT	C-024762-2018	SFD	O							1	7/25/2018	1
		8366007130 2897 PECAN CT	C-024765-2018	SFD	O							1	7/25/2018	1
		8366007123 711 ASH LN	C-024767-2018	SFD	O							1	7/25/2018	1
		8366007125 706 ASH LN	C-024764-2018	SFD	O							1	7/25/2018	1
		8366007122 719 ASH LN	C-024768-2018	SFD	O							1	7/25/2018	1
		8366007124 703 ASH LN	C-024770-2018	SFD	O							1	7/25/2018	1
		8366007126 712 ASH LN	C-024771-2018	SFD	O							1	7/25/2018	1
	*	718 ASH LN	C-024772-2018	SFD	O							1	7/25/2018	1
	*	28 COUNTRY GLEN ST	C-025188-2018	SFD	O							1	7/25/2018	1
	*	33 BARNHART CT	C-025190-2018	SFD	O							1	7/25/2018	1
	*	24 COUNTRY GLEN ST	C-025187-2018	SFD	O							1	7/25/2018	1
	*	31 WAGON WHEEL ST	C-025191-2018	SFD	O							1	7/25/2018	1
	*	32 BARNHART CT	C-025189-2018	SFD	O							1	7/25/2018	1
	*	1382 ASHPORT ST	C-015179-2016	SFD	O							1	8/7/2018	1
	*	1380 ASHPORT ST	C-015180-2016	SFD	O							1	8/7/2018	1
	*	1370 ASHPORT ST	C-015181-2016	SFD	O							1	8/7/2018	1
	*	1372 ASHPORT ST	C-015182-2016	SFD	O							1	8/7/2018	1
		8333028061 1441 GIRONA DR	C-023484-2018	SFD	O							1	8/22/2018	1
		8333028037 1459 MADRID DR	C-023481-2018	SFD	O							1	8/22/2018	1
		8333028034 1487 MADRID DR	C-023478-2018	SFD	O							1	8/22/2018	1
		8333028040 1433 MADRID DR	C-023483-2018	SFD	O							1	8/22/2018	1
		8333028038 1451 MADRID DR	C-023482-2018	SFD	O							1	8/22/2018	1
		8333028036 1469 MADRID DR	C-023480-2018	SFD	O							1	8/22/2018	1
		8333028035 1477 MADRID DR	C-023479-2018	SFD	O							1	8/22/2018	1
		8333028033 1495 MADRID DR	C-023477-2018	SFD	O							1	8/22/2018	1
		8333028062 1437 GIRONA DR	C-023529-2018	SFD	O							1	8/22/2018	1
		8343028008 437 W FRANKLIN AVE	C-017791-2017	SFD	O							1	8/29/2018	1
		8366007117 746 ASH LN	C-025651-2018	SFD	O							1	9/11/2018	1
		8366007128 726 ASH LN	C-025649-2018	SFD	O							1	9/11/2018	1
		8366007120 735 ASH LN	C-025650-2018	SFD	O							1	9/11/2018	1
		8366007129 730 ASH LN	C-025647-2018	SFD	O							1	9/11/2018	1
		8366007119 743 ASH LN	C-025653-2018	SFD	O							1	9/11/2018	1
		8366007118 738 ASH LN	C-025652-2018	SFD	O							1	9/11/2018	1
		8366007121 727 ASH LN	C-025654-2018	SFD	O							1	9/11/2018	1
	*	17 COUNTRY GLEN ST	C-026456-2018	SFD	O							1	10/2/2018	1
		8366007134 2892 CEDAR LN	C-026470-2018	SFD	O							1	10/2/2018	1
		8366007132 2898 CEDAR LN	C-026469-2018	SFD	O							1	10/2/2018	1
		8366007136 2886 CEDAR LN	C-026471-2018	SFD	O							1	10/2/2018	1
		8366007137 2882 CEDAR LN	C-026448-2018	SFD	O							1	10/2/2018	1
	*	2888 CEDAR LN	C-026447-2018	SFD	O							1	10/2/2018	1
		8366007133 2896 CEDAR LN	C-026446-2018	SFD	O							1	10/2/2018	1
	*	8 SAGE BLOSSOM RD	C-026445-2018	SFD	O							1	10/2/2018	1
	*	5 CAYENNE ST	C-026435-2018	SFD	O							1	10/2/2018	1
	*	15 COUNTRY GLEN ST	C-026465-2018	SFD	O							1	10/2/2018	1
	*	7 CAYENNE ST	C-026449-2018	SFD	O							1	10/2/2018	1
	*	21 COUNTRY GLEN ST	C-026453-2018	SFD	O							1	10/3/2018	1
	*	22 COUNTRY GLEN ST	C-026454-2018	SFD	O							1	10/3/2018	1
	*	19 COUNTRY GLEN ST	C-026461-2018	SFD	O							1	10/3/2018	1
	*	23 COUNTRY GLEN ST	C-026460-2018	SFD	O							1	10/3/2018	1
	*	18 COUNTRY GLEN ST	C-026459-2018	SFD	O							1	10/3/2018	1
	*	20 COUNTRY GLEN ST	C-026455-2018	SFD	O							1	10/16/2018	1

	*	17 SILVERADO CT	C-026908-2018	SFD	O								1	10/29/2018	1
	*	26 HAYWOOD CT	C-026909-2018	SFD	O								1	10/29/2018	1
	*	16 HAYWOOD CT	C-026907-2018	SFD	O								1	10/29/2018	1
	*	16 GREENSBORO CT	C-026932-2018	SFD	O								1	10/29/2018	1
	*	12 HAYWOOD CT	C-026914-2018	SFD	O								1	10/29/2018	1
	*	10 GREENSBORO CT	C-026930-2018	SFD	O								1	10/29/2018	1
	*	7 SAGE BLOSSOM RD	C-026934-2018	SFD	O								1	10/29/2018	1
	*	18 SILVERADO CT	C-026922-2018	SFD	O								1	10/29/2018	1
	*	11 GREENSBORO CT	C-026931-2018	SFD	O								1	10/29/2018	1
	*	28 HAYWOOD CT	C-026921-2018	SFD	O								1	10/29/2018	1
	*	25 HAYWOOD CT	C-026915-2018	SFD	O								1	10/29/2018	1
	*	15 SILVERADO CT	C-026917-2018	SFD	O								1	10/29/2018	1
	*	16 SILVERADO CT	C-026916-2018	SFD	O								1	10/29/2018	1
	*	15 GREENSBORO CT	C-026933-2018	SFD	O								1	10/29/2018	1
	*	3 SAGE BLOSSOM RD	C-026929-2018	SFD	O								1	10/29/2018	1
	*	20 HAYWOOD CT	C-026919-2018	SFD	O								1	10/29/2018	1
	8366007139	2895 CEDAR LN	C-027044-2018	SFD	O								1	11/1/2018	1
	8366007138	2897 CEDAR LN	C-027033-2018	SFD	O								1	11/1/2018	1
	*	103 CAMBRIA CT	C-027024-2018	SFD	O								1	11/13/2018	1
	8333030031	1373 S SAN ANTONIO AVE	C-024983-2018	ADU	R								1	10/10/2018	1
	8358023028	929 LEWIS ST	C-023154-2018	ADU	R								1	10/18/2018	1
	8322031016	1215 N MILLS AVE	C-024736-2018	ADU	R								1	11/13/2018	1
	8322030012	890 INDIAN HILL BLVD	C-026229-2018	ADU	R								1	11/15/2018	1
	8349007061	1605 W NINTH ST	C-026693-2018	ADU	R								1	11/20/2018	1
	8319006005	1317 SCOTT AVE	C-024827-2018	ADU	R								1	12/12/2018	1
	8337008006	760 E KINGSLEY AVE	C-025298-2018	ADU	R								1	12/18/2018	1
	8366021019	545 E ARROW HWY	C-026025-2018	ADU	R								1	12/20/2018	1
	8321001012	1556 SHERIDAN AVE	C-026235-2018	ADU	R								1	12/5/2018	1
	8705021030	1757 W PHILLIPS DR	C-021534-2017	ADU	R								1	5/10/2018	1
	8331007004	2280 KOOLISH ST	C-022161-2018	ADU	R								1	5/3/2018	1
	8360007017	1337 DOUGLASS DR	C-019935-2017	ADU	R								1	7/12/2018	1
	8359016018	1646 ALAMEDA ST	C-023311-2018	ADU	R								1	7/5/2018	1
	8341023048	1201 S PARCELS ST	C-022129-2018	ADU	R								1	8/14/2018	1
	8359012002	1762 BERKELEY AVE	C-023891-2018	ADU	R								1	8/30/2018	1
	8354026015	2185 W ORANGE GROVE AVE	C-024275-2018	ADU	R								1	9/20/2018	1
	8327007006	1172 E NINTH ST	C-023697-2018	ADU	R								1	9/26/2018	1

**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**

(CCR  
Title 25  
§6202)

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

Note: + Optional field  
Cells in grey contain auto-calculation formulas

**Table A2**

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

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy										11	12
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness			
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	158			158	
	8343008020	1452 S WHITE AVE		C-019992-2017	MH	O								12	8/23/2018		12	
	*	527 ERIE ST		C-025949-2018	SFA	O								1	9/11/2018		1	
	8333028042	1415 MADRID DR		C-020076-2017	SFD	O								1	11/29/2018		1	
	8333028041	1423 MADRID DR		C-020075-2017	SFD	O								1	12/3/2018		1	
	*	875 AVILA WAY		C-021083-2017	SFD	O								1	10/16/2018		1	
	*	865 AVILA WAY		C-020228-2017	SFD	O								1	8/29/2018		1	
	8333028065	1414 MADRID DR		C-020236-2017	SFD	O								1	8/29/2018		1	
	8333028064	1413 GIRONA DR		C-021089-2017	SFD	O								1	10/4/2018		1	
	*	869 AVILA WAY		C-020235-2017	SFD	O								1	8/29/2018		1	
	8333028049	1406 GIRONA DR		C-021086-2017	SFD	O								1	10/22/2018		1	
	8333028052	1422 GIRONA DR		C-021084-2017	SFD	O								1	10/4/2018		1	
	*	1422 MADRID DR		C-020229-2017	SFD	O								1	8/29/2018		1	
	*	855 AVILA WAY		C-020227-2017	SFD	O								1	8/29/2018		1	
	8366007107	2886 FOXTAIL WAY		C-022913-2018	SFD	O								1	12/17/2018		1	
	8366007100	2887 FOXTAIL WAY		C-022910-2018	SFD	O								1	12/17/2018		1	
	8336007101	2883 FOXTAIL WAY		C-022911-2018	SFD	O								1	12/17/2018		1	
	8340006015	1144 N HUNTINGTON BLVD		C-020898-2017	SFD	O								1	10/11/2018		1	
	8333028051	1416 GIRONA DR		C-021088-2017	SFD	O								1	10/4/2018		1	
	8366007098	717 BELLA WAY		C-022898-2018	SFD	O								1	12/17/2018		1	
	8366007105	2878 FOXTAIL WAY		C-022912-2018	SFD	O								1	12/17/2018		1	
	8336007102	2879 FOXTAIL WAY		C-022899-2018	SFD	O								1	12/17/2018		1	
	8336007103	2875 FOXTAIL WAY		C-022914-2018	SFD	O								1	12/17/2018		1	
	8336007099	711 BELLA WAY		C-022909-2018	SFD	O								1	12/17/2018		1	
	8336007097	725 BELLA WAY		C-022908-2018	SFD	O								1	12/17/2018		1	
	8336007096	731 BELLA WAY		C-022897-2018	SFD	O								1	12/17/2018		1	
	8336007106	2882 FOXTAIL WAY		C-022915-2018	SFD	O								1	12/6/2018		1	
	8336007104	2876 FOXTAIL WAY		C-022900-2018	SFD	O								1	12/17/2018		1	
	8333028057	1452 GIRONA DR		C-023473-2018	SFD	O								1	12/11/2018		1	
	8333028058	866 OLVERA WAY		C-023474-2018	SFD	O								1	12/11/2018		1	
	8333028055	1440 GIRONA DR		C-023472-2018	SFD	O								1	12/11/2018		1	
	8333028054	1436 GIRONA DR		C-023530-2018	SFD	O								1	12/11/2018		1	
	8711023036	24 NOBLE ST		C-023800-2018	SFD	O								1	10/23/2018		1	
	8711023034	20 NOBLE ST		C-023799-2018	SFD	O								1	10/23/2018		1	
	*	2 LONGFELLOW ST		C-023802-2018	SFD	O								1	10/2/2018		1	
	8341015009	643 W NINTH ST		C-023327-2018	SFD	O								1	9/26/2018		1	
	*	24 COUNTRY GLEN ST		C-025187-2018	SFD	O								1	7/24/2018		1	
	*	5 CAYENNE ST		C-026435-2018	SFD	O								1	10/2/2018		1	
	8327001033	1061 E PHILLIPS BLVD		C-021922-2018	SFD	O								1	1/4/2018		1	
	8323023021	1445 E HOLT AVE		B-007977-2015	MH	R								21	6/25/2018		21	

	8323023021	1445 E HOLT AVE	B-007981-2015	MH	R							29	8/21/2018	29
	*	9 SPYGLASS	B-010540-2016	SFD	O							1	8/29/2018	1
	*	1 SPYGLASS	B-010546-2016	SFD	O							1	8/29/2018	1
	*	8 SPYGLASS	B-010541-2016	SFD	O							1	8/29/2018	1
	*	6 SPYGLASS	B-010600-2016	SFD	O							1	8/29/2018	1
	*	5 SPYGLASS	B-010615-2016	SFD	O							1	8/29/2018	1
	*	36 SPYGLASS	B-010508-2016	SFD	O							1	10/2/2018	1
	*	8 SAHALEE	B-010542-2016	SFD	O							1	10/2/2018	1
	*	12 SPYGLASS	B-010539-2016	SFD	O							1	10/2/2018	1
	*	7 SAHALEE	B-010543-2016	SFD	O							1	10/2/2018	1
	*	2 SAHALEE	B-010545-2016	SFD	O							1	10/2/2018	1
	*	1 SAHALEE	B-010547-2016	SFD	O							1	10/2/2018	1
	*	6 SAHALEE	B-010602-2016	SFD	O							1	10/2/2018	1
	*	5 SAHALEE	B-010603-2016	SFD	O							1	10/2/2018	1
	*	28 SPYGLASS	B-010598-2016	SFD	O							1	11/5/2018	1
	8366007036	789 BANYAN WAY	C-017764-2017	SFD	O							1	1/30/2018	1
	8366007038	797 BANYAN WAY	C-017765-2017	SFD	O							1	2/28/2018	1
	8366007032	796 HAZEL WAY	C-017743-2017	SFD	O							1	3/26/2018	1
	8711022083	37 RIVERTON ST	C-021158-2017	SFD	O							1	5/10/2018	1
	8711022084	39 RIVERTON ST	C-021152-2017	SFD	O							1	5/10/2018	1
	8711022085	41 RIVERTON ST	C-021153-2017	SFD	O							1	5/10/2018	1
	8711022086	43 RIVERTON ST	C-021161-2017	SFD	O							1	5/17/2018	1
	8366007067	731 BANYAN WAY	C-020488-2017	SFD	O							1	6/20/2018	1
	8366007065	739 BANYAN WAY	C-020487-2017	SFD	O							1	6/20/2018	1
	8366007073	2862 BIRCH LN	C-020494-2017	SFD	O							1	6/20/2018	1
	8711022002	40 RIVERTON ST	C-021165-2017	SFD	O							1	7/5/2018	1
	8711022004	36 RIVERTON ST	C-021166-2017	SFD	O							1	7/5/2018	1
	8711022003	38 RIVERTON ST	C-021170-2017	SFD	O							1	7/5/2018	1
	8711022005	34 RIVERTON ST	C-021171-2017	SFD	O							1	7/5/2018	1
	8366007069	723 BANYAN WAY	C-020508-2017	SFD	O							1	7/12/2018	1
	8366007070	719 BANYAN WAY	C-020513-2017	SFD	O							1	7/16/2018	1
	8366007068	727 BANYAN WAY	C-020512-2017	SFD	O							1	7/23/2018	1
	8711022011	4 SARATOGA ST	C-021168-2017	SFD	O							1	8/9/2018	1
	8711022010	2 SARATOGA ST	C-021174-2017	SFD	O							1	8/9/2018	1
	8711022076	37 SAVANNAH CT	C-021159-2017	SFD	O							1	8/9/2018	1
	8711022075	44 SAWTELLE CT	C-022303-2018	SFD	O							1	8/9/2018	1
	8366007083	2873 PECAN CT	C-020815-2017	SFD	O							1	8/23/2018	1
	8366007084	2869 PECAN CT	C-020816-2017	SFD	O							1	8/23/2018	1
	8366007086	706 BANYAN WAY	C-020818-2017	SFD	O							1	8/23/2018	1
	8366007087	710 BANYAN WAY	C-020819-2017	SFD	O							1	8/23/2018	1
	8366007088	711 BANYAN WAY	C-020820-2017	SFD	O							1	8/23/2018	1
	8366007089	707 BANYAN WAY	C-020821-2017	SFD	O							1	8/23/2018	1
	8366007090	705 BANYAN WAY	C-020823-2017	SFD	O							1	8/23/2018	1
	8366007085	702 BANYAN WAY	C-020817-2017	SFD	O							1	8/27/2018	1
	8711022013	8 SARATOGA ST	C-021177-2017	SFD	O							1	8/30/2018	1
	8711022072	39 SAWTELLE CT	C-022301-2018	SFD	O							1	8/30/2018	1
	8711022073	41 SAWTELLE CT	C-022304-2018	SFD	O							1	8/30/2018	1
	8322014020	1854 ELAINE ST	C-024459-2018	ADU	R							1	9/6/2018	1
	8366007082	2877 PECAN CT	C-020799-2017	SFD	O							1	10/10/2018	1
	*	2878 PECAN CT	C-020802-2017	SFD	O							1	10/10/2018	1
	8366007078	705 BELLA WAY	C-020806-2017	SFD	O							1	10/10/2018	1
	8366007093	2882 PECAN CT	C-020808-2017	SFD	O							1	10/10/2018	1
	8711022015	15 HORSESHOE ST	C-023113-2018	SFD	O							1	10/10/2018	1
	8711022071	40 GABLE CT	C-023115-2018	SFD	O							1	10/10/2018	1
	8711022069	41 GABLE CT	C-023123-2018	SFD	O							1	10/10/2018	1
	8711022070	42 GABLE CT	C-023124-2018	SFD	O							1	10/10/2018	1
	8711022068	39 GABLE CT	C-023119-2018	SFD	O							1	10/10/2018	1
	8711022060	39 TUMBLEWEED CT	C-023125-2018	SFD	O							1	10/31/2018	1
	8344015019	1855 S WHITE AVE	C-024731-2018	ADU	R							1	12/6/2018	1
	8333030031	1373 S SAN ANTONIO AVE	C-024983-2018	ADU	R							1	12/6/2018	1



# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title  
25 §6202)

<b>Jurisdiction</b>	Pomona
<b>Reporting Year</b>	2018 (Jan. 1 - Dec. 31)

Note: + Optional field  
Cells in grey contain auto-calculation formulas

**Table A2**

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

Project Identifier					Demolished/Destroyed Units			Notes
1					20			21
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Number of Demolished/Destroyed Units <sup>+</sup>	Demolished or Destroyed Units <sup>+</sup>	Demolished/Destroyed Units Owner or Renter <sup>+</sup>	Notes <sup>+</sup>
Summary Row: Start Data Entry Below					15	0	0	
	8327014005	1390 E. MISSION BLVD		MS-026949-2018	6			
	8366001035	2815 MELBOURNE AVE		B-023453-2018	1			
	8366001035	291 E. BONITA AVE		B-023452-2018	1			
	8327014028	1400 E. MISSION BLVD		B-021963-2018	1			
	8365016038	2160 GAREY AVE		MS-021730-2017	1			
	8326010012	1149 E FOURTH ST		B-015733-2017	1			
	8343014026	1344 W GRAND AVE		B-014214-2016	1			
	8327001033	1061 E PHILLIPS BLVD		B-019192-2017	1			
	8343014006	1363 BUENA VISTA		B-011356-2016	1			
	8366001035	267 E BONITA AVE		B-023449-2018	1			

**ANNUAL ELEMENT PROGRESS REPORT**  
***Housing Element Implementation***

(CCR Title 25 §6202)

<b>Jurisdiction</b>	Pomona	
<b>Reporting Year</b>	2018	(Jan. 1 - Dec. 31)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.  
Please contact HCD if your data is different than the material supplied here

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	919			1	47	163					211	708
	Non-Deed Restricted												
Low	Deed Restricted	543				15	44					59	484
	Non-Deed Restricted												
Moderate	Deed Restricted	592				1						10	582
	Non-Deed Restricted				1	5	3						
Above Moderate		1572			374	122		240				736	836
Total RHNA		3626											
Total Units					376	190	210	240				1016	2610

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

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

<b>Jurisdiction</b>	Pomona	
<b>Reporting Year</b>	2018	(Jan. 1 - Dec. 31)

Note: + Optional field

Cells in grey contain auto-calculation formulas

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ANNUAL ELEMENT PROGRESS REPORT  
Housing Element Implementation

(CCR Title 25 §6202)

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

Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 1.1: Require new development to fund its "fair share" of parks, sidewalks, pedestrian amenities and street lighting.	Review impact fees to ensure that they cover the cost of constructing and maintaining the City's public service standards (2015). Update the fee schedule if warranted (2015).	2015	Due to the shortage of staff in the past couple of years, the City has not been able to address this objective. However, the City is currently working to update development impact fees and anticipates issuing an RFP in the coming months to hire a consultant study this issue and provide recommendations.
Program 1.2: Improve neighborhoods exhibiting substandard conditions and declining private investments.	<p>The City through the various HUD funded programs (CDBG and NSP) and other capital improvement programs, identifies on an annual basis areas of greatest needs; and subject to availability of funding provides appropriate programs to upgrade the substandard conditions. For eligible properties, owners are referred to City rehab loan and grant assistance programs and once properties are cited they are given sufficient time for compliance (ongoing).</p> <p>As needed, fund capital improvements, establish partnerships with community groups and businesses, and make policy changes to improve substandard neighborhoods (ongoing).</p> <p>Subject to need and funding availability, continue to provide CDBG funds for the construction of capital improvement projects within CDBG eligible areas (ongoing).</p>	Ongoing	<p><b>Housing Improvement Program:</b> 12 units; \$62,311. Work included: windows replacement, plumbing repair, heating and/or air system replacement, bathroom repair and ADA improvements. <b>Lead Education Awareness Control Program:</b> 32 units with younger children; 286,346. <b>Healthy Homes Program:</b> 15 units; \$57,130. Work included: installation of GFCIs and carbon monoxide detectors, removal of mold and tripping hazards. <b>CHDO:</b> Acquisition, Rehab and Resale of 246 Newman Ave to a low-income first time homebuyer. Both projects completed by Shield of Faith Economic Development Corporation. <b>CALHOME Rehab:</b> 2 units; \$60,090.</p> <p>The City accomplished the following Capital Improvement Projects (CIP) utilizing federal and state funds for 2017 and 2018: Street Improvements &amp; Rehabilitation Project (64807 &amp; 67914) Improvements included pavement rehabilitation and replacing with new asphalt. Portland Cement Concrete (PCC) was used for the reconstruction of curb, gutter, sidewalk, curb ramps, alley approaches and related work. Improvements to drainage were made if needed to meet American Disability Act (ADA) requirements. In addition, existing sidewalk that was broken and uplifted, not adequate for ADA compliant path of travel was removed and replaced. Sidewalk Improvements (67919) the project provided a path of travel for pedestrians. The work provides access from the north and south side of Penmar Lane. Improvements included grading, asphalt, pavement, sidewalk, curb and draining. \$1,597,055</p>
Program 1.3: Continue providing grants to the elderly, the disabled and lower-income households for code corrections and accessibility improvements.	Via the CDBG-funded Housing Improvement Program, continue providing 20 grants a year to the elderly, the disabled and extremely low- and lower-income households for code corrections and accessibility improvements. All housing programs are promoted using the City website; bilingual brochures available at City Hall, the library, and other City facilities; and presentations at neighborhood meetings (ongoing).	Ongoing	(2018): 2 of the 12 units completed involved handicap accessibility improvements for a bathroom and ADA repairs.
Program 1.4: Continue providing low-interest loans and/or grants for the rehabilitation of housing that serves lower-income households.	<p>Through the Homeowner Rehabilitation Loan Program funded with set-aside and HOME funds, continue providing 15 low-interest loans per year to qualified extremely low-, low-, and moderate-income homeowners for rehabilitation, code deficiency repairs and general improvements of single-family units and mobile homes. In exchange for funding, affordability covenants are place on the units (ongoing).</p> <p>Continue the recently established rental rehabilitation program funded with federal HOME funds Rehabilitate 20 units per year and will include covenants to guarantee affordability (ongoing).</p>	Ongoing	(2018) CALHOME: 2 units; \$60,090
Program 1.5: Provide resources to owners of affordable units for the installation of energy and water retrofits, ensuring that they first take advantage of any funding made available by public utilities for that purpose. (CDBG and HOME funded projects are conditioned to meet energy star standards.)	<p>Inform owners, renters and developers of affordable units about available conservation programs via mailings and the City website (ongoing).</p> <p>Continue providing energy/water conservation and recycling information at public counters and on the City website. Encourage the use of Green Building Standards on proposed developments via materials provided at public counters and on the City website (ongoing).</p>	Ongoing	The Housing Division informs owners and developers of Energy Star requirements for use of Federal funds and recommends the use of energy efficient windows for housing rehabilitation programs. <b>Housing Improvement Program:</b> Of the 12 housing units completed in CY 2018, 6 utilized Energy Star standards for windows and heating and cooling system. <b>CalHome Program:</b> CY 2018: 1 unit of the 2 units completed utilized Energy Star standard for windows.
Program 1.6: Continue supporting citizen efforts to designate new local historic districts and landmarks.	Provide assistance with understanding and complying with district and landmark designation processes, pursuant to the City's Historic Preservation Ordinance. Such assistance has enabled property owners to complete the historic landmark designation process, which is a prerequisite to submitting a Mills Act Program application for properties located outside of designated historic districts. To facilitate the processing of Mills Act Program applications for eligible properties, the City will continue to offer one-on-one assistance at the public counter and via scheduled appointments as well as maintaining on the City's website up-to-date Mills Act Program application guides in both English and Spanish.	Ongoing	The City offers ongoing historic landmark designation process and the Mills Act Program to interested residents/applicants. Services are offered in English, Spanish, and Korean.
Program 1.7: Revise residential development standards to include design elements that invite pedestrian use and walkability.	Amend the Zoning Ordinance to require and encourage these design elements (2018).	2018	Due to the shortage of staff in the past couple of years,the City has not been able to address this objective. However, the City anticipates to complete a comprehensive update to the Zoning Ordinance by 2020 to include design elements in residential development standards that invite pedestrian use and walkability.

Program 1.8: Make information on affordable housing opportunities available to lower-income households	<p>List the addresses and building management contact information of affordable housing units on the City website. Distribute the list to community and housing organizations annually. The list is also available at the Housing Division Housing counter (ongoing).</p> <p>Maintain and make available to the public existing new and substantially rehabilitated income-restricted units. A list of units acquired and substantially rehabilitated under the Neighborhood Stabilization Program are made available at the Housing counter and posted on the City website (ongoing).</p>	Ongoing	Ongoing distribution of affordable housing listings are provided at the Housing Division counter.
Program 2.1: Amend the Density Bonus Ordinance to comply with the most recent State law, and promote the use of density bonuses and related incentives to increase the supply of affordable housing.	<p>Amend Section .520 of the Zoning Ordinance pertaining to density bonuses (2014).</p> <p>Create material outlining the provisions of the amended Density Bonus Ordinance and promoting its use with qualifying multi-family housing developments (2014). Post information on the City's website, and distribute it at the Planning Division counter and during pre-application Development Review meetings (ongoing).</p>	2014	Due to the shortage of staff in the past couple of years,the City has not been able to address this objective. However, the City anticipates to complete an update to the Density Bonus Ordinance (Section .520 Density Bonus) by 2020 to comply with the most recent State law. The City is currently implementing the State Law for projects utilizing the Density Bonus. Once the City adopts its own ordinance, the City will provide a handout outlining and promoting the provisions of the Density Bonus Ordinance.
Program 2.2: Consider the development of housing on City-owned parcels Downtown and along commercial corridors.	Evaluate City and Successor Agency-owned parcels to determine their suitability for residential projects, taking noise levels and land use designations into consideration (2014). If these parcels are sold for private development, state a preference or requirement for the construction of a residential component. Include this preference or requirement in the evaluation criteria for any associated Request for Proposal.	2014	Since the demise of Redevelopment in 2012, all of the Successor Agency/Redevelopment Agency parcels have been sold to private entities, which some have resulted in the development of housing.
Program 2.3: Explore the feasibility of creating transitional housing for people moving out of homeless shelters.	<p>Work with local organizations that serve the homeless to determine the level of need for this program, possible components and cost (ongoing).</p> <p>This program will be explored through the recently established Homelessness Advisory Committee. The Committee first convened in November 2015 to begin strategic planning process to address homelessness. The committee and their four established working groups will work with local organizations that serve the homeless to determine the level of need for this program, possible components and cost. The working groups will present goals and strategies that will be presented to the City Council in the framework of a Strategic Plan to address and mitigate homelessness in Pomona. (2016-2017).</p>	Ongoing	Permanent Housing (PH) including Rapid Re-Housing (RRH) and Permanent Supportive Housing (PSH) are the current preferred housing programs for moving homeless participants out of homeless shelters. PH provides affordable housing tied to supportive services, such as ongoing addiction or mental health treatment, case management and help with life skills. Pomona's Strategic Plan to Address Homelessness was adopted by City Council in January 2017. In 2018, the City of Pomona began construction on a homeless shelter (Hope for Home) for Crisis Housing. The Hope for Home Service Center opened in December 2018 and is committed to moving participants out of crisis housing into PH within 90 to 120 days.
Program 2.4: Undertake a review of City codes and regulations to better facilitate the provision of a variety of housing types and to ensure compliance with recent State and Federal housing law.	<p>The Pomona Zoning Code and the Corridor Specific Plan need to be amended in order to be compliant with the State's SB2 requirements. On April 18, 2016 the City Council approved Code Amendment to add definitions for Emergency Shelters, Supportive Housing, Transitional Housing and Target Population. At the same meeting, City Council also amended Pomona Corridors Specific Plan to add an Emergency Shelter (ES) overlay district to the property addressed at 1390 E. Mission Boulevard. On September 11, 2017, the City Council further amended the Pomona Corridors Specific Plan to designate ES overlay to a second parcel at 1400 E. Mission Boulevard for the specific purpose of building a year round emergency shelter. Table 10.4-3 identifies the Emergency Shelter sites and bed count capacities.</p> <p>Furthermore, the City is currently undertaking a comprehensive effort to update its Zoning Code. As part of the Zoning Code Update process, definitions of mobilehomes and manufactured housing will be revised Amend the ZO to revised definitions and development standards of mobilehome and manufactured housing in conformance with Government Code</p>	2019	On July 1, 2019, the City adopted an ordinance amendment to amend the Pomona Zoning Code, Pomona Downtown Specific Plan, Pomona Corridors Specific Plan, and Emergency Shelters Ordinance to include clarifications on two of the homeless shelter overlay sites and implement the emergency shelter requirements.
Program 2.5: Continue promoting the City's First Time Homebuyer Program which assists with down payments and closing costs.	Assist approximately 6 low - and/or moderate-income buyers per year (ongoing).	Ongoing	<b>HOME:</b> 2 loans; \$200,000 <b>CalHome:</b> 3 loans; \$158,000
Program 2.6: Continue working with selected mobile home parks to correct health and safety problems related to infrastructure, upkeep, illegal/inferior construction and aesthetics.	The CalHome Mobile Home Program helps provide funding for extremely low and low income mobile home owners by providing deferred, low-interest rehabilitation loans. The loans are availabe to help correct code violations, address health and safety issues, and improve property condition. Subject to funding availability, the intent is to assist approximately 10 extremely low- and low-income mobile home owners per year (ongoing).	Ongoing	<b>CALHOME:</b> 2 units; \$60,090
Program 2.7: Continue the City's Family Self-Sufficiency Program which fosters homeownership among Section 8 recipients.	Assist Family Self-Sufficiency participants with achieving economic independence and self-sufficiency. Currently, 78 participants are enrolled in the program (ongoing).	Ongoing	27 participants have successfully completed and graduated the program.

Program 2.8: Continue contributing funding and technical assistance to qualified non-profit Community Housing Development Organizations (CHDOs).	As CHDO set-aside funds become available, work with certified CHDOs to review proposed projects and provide gap funding for the development of approximately 8 affordable housing units. In addition, provide technical assistance to approximately 5 interested non-profit organizations, including information on HOME program requirements, eligible uses of funds, monitoring, and CHDO capacity building. Each CHDO Request for Proposal for rental housing development will continue to include criteria prioritizing projects that incorporate housing for extremely low-income households (ongoing).	Ongoing	<b>CY 2018:</b> 1 project involving the acquisition and rehabilitation of 246 Newman Ave., that was sold to a low-income First Time Homebuyer. Both projects completed by Shield of Faith Economic Development Corporation.
Program 2.9: Continue cooperating with all community stakeholders to identify priority housing issues and needs.	Annually, identify housing issues and needs through surveys and the City's community input activities, as part of the Consolidated Plan process (ongoing).	Ongoing	For CY 2017 and 2018, the Housing Division conducted stakeholder meetings and distributed a community needs survey citywide to garner input on priority housing and community needs. Survey Responses: 2017 - 899 respondents: 2018 - 823 respondents
Program 2.10: Efficiently administer the HUD Housing Choice Voucher Program.	Continue allowing the direct dispersal of Housing Choice Voucher Program rental certificates and vouchers (ongoing).	Ongoing	30 VASH vouchers were awarded and 17 housing vouchers for non-elderly, homeless adults were awarded. The Housing Authority continuously looks for funding opportunities to increase the total number of vouchers awarded through HUD.
Program 2.11: Preserve the affordability of bond-financed housing development.	Work with owners of bond-financed projects to ensure continued affordability by adopting refinancing and refunding policies, monitoring expiring regulatory agreements and developing individual project plans to maintain affordable units (ongoing).	Ongoing	All affordable housing projects in the City will continue to be monitored.
Program 2.12: Preserve the affordability of residential rental properties at risk of converting to market-rate rents.	<p>Monitor projects with owners who provide notice of the intent to opt out of assisted rental housing contracts. Inform residents and owners of affordable units about alternatives to market-rate conversions (ongoing).</p> <p>Provide technical assistance to developers and non-profits interested in acquiring or maintaining units at risk of conversion (2017).</p> <p>Provide for targeted outreach to owners of these units to encourage the extension and or renewal of deed restrictions and or</p>	Ongoing	All affordable housing projects in the City will continue to be monitored.
Program 2.13: Support the creation of workforce housing throughout the City, but especially in particularly suitable areas such as the Downtown transit-oriented development (TOD) district and the neighborhoods located within a quarter mile of the northern Metrolink station.	To encourage the construction of residential projects at densities high enough to facilitate the development of a thriving Downtown TOD district and development along commercial corridors, the City is processing a Zoning Text Amendment to establish a minimum density of 40 units per acre within the Downtown TOD area. This Text Amendment is anticipated to be completed by the end of 2018 (tentatively scheduled for the October 10, 2018 Planning Commission meeting and November 5, 2018 City Council meeting).	2019	The 2013-2021 Housing Element emphasizes a shift toward the infill development of existing vacant and underutilized parcels in the Downtown Pomona area and along the City's major corridors where high density residential and mixed-use projects are allowed and encouraged. The Downtown Pomona Specific Plan (DPSP) was recently updated to implement the density thresholds established in the 2014 City of Pomona General Plan, which are among the highest housing unit per acre standards in the City. The City has also developed the Pomona Corridor Specific Plan (PCSP) that provides opportunities for development and redevelopment along the City's main corridors providing for minimum densities and design standards for mixed use development. Finally, on September 16, 2019, the City Council adopted the City' Accessory Dwelling Unit (ADU) ordinance, bringing the City's Zoning Code into compliance with State law pertaining to ADUs and providing a clear path for adding additional housing units to the City's housing stock.
Program 2.14: Facilitate lot consolidation in order to accommodate larger-scale well-designed developments.	<p>Provide technical assistance regarding the lot consolidation process to interested parties (ongoing).</p> <p>Provide the residential sites inventory to interested developers and assist in identifying sites with lot consolidation potential. (At least annually and ongoing).</p> <p>Process lot consolidation applications concurrent with other applications for the development (ongoing).</p> <p>As part of comprehensive Zoning Code update, explore additional incentives to facilitate lot consolidation.</p>	Ongoing	Planning offers on-going technical assistance regarding lot consolidation, and continues to provide residential sites inventory to interested developers. Planning will explore additional incentives to facilitate lot consolidation.
Program 2.15: Facilitate multi-family residential development in MF zones by reducing parking requirements. Currently multi-family development in the R-3 zone (15-30 units per acre) requires two garage parking spaces per unit regardless of unit size. This parking standard could be considered a potential constraint to multi-family development.	<p>Amend the Zoning Code (within 180 days from adoption of Housing Element) to modify parking standards for multi-family development in the R-3 zone to mirror the R-4 zone as follows:</p> <ul style="list-style-type: none"><li>- Studio unit: 1.0 space</li><li>- One-bedroom unit: 1.5 spaces</li><li>- Two-bedroom unit: 2.0 spaces</li><li>- Each additional bedroom above two bedrooms: 0.5 space</li><li>- Garage parking is not required</li></ul>	2019	The 2013-2021 Housing Element emphasizes a shift toward the infill development of existing vacant and underutilized parcels in the Downtown Pomona area and along the City's major corridors where high density residential and mixed-use projects are allowed and encouraged. The Downtown Pomona Specific Plan (DPSP) was recently updated to implement the density thresholds established in the 2014 City of Pomona General Plan, which are among the highest housing unit per acre standards in the City. The City has also developed the Pomona Corridor Specific Plan (PCSP) that provides opportunities for development and redevelopment along the City's main corridors providing for minimum densities and design standards for mixed use development. Finally, on September 16, 2019, the City Council adopted the City' Accessory Dwelling Unit (ADU) ordinance, bringing the City's Zoning Code into compliance with State law pertaining to ADUs and providing a clear path for adding additional housing units to the City's housing stock. All of these programs offer reduced parking ratios to encourage the development of housing.
Program 2.16: Collaborate with local agencies to address homelessness.	Participate in efforts by local agencies, including the Counties of Los Angeles and San Bernardino and the Continuum of Care group, to develop a regional housing strategy to serve the homeless and those at risk of homelessness, with the goal of sharing the responsibility for providing public benefits (ongoing).	Ongoing	<p>The City is currently working with the San Gabriel Valley Council of Governments (SGVCOG) and Los Angeles County on the "Everyone In" campaign to address homelessness and the lack of affordable housing. Since January 2017, there have been 180 units of affordable housing and 93 units of moderate income housing built. The Pomona Housing Authority has dedicated 20% of voucher turnover to homeless households.</p> <p>The Cities of Pomona, Claremont and La Verne formed a cohort to collaborate and leverage resources to address homelessness regionally. The three –city cohort was awarded \$1,069,000 in Measure H to fund additional crisis housing beds, navigation and outreach services and the implementation of a Housing Trust Fund.</p>



Program 2.17: Continue to implement the Homeless Continuum of Care Strategic Plan to assist homeless individuals and families with moving from homelessness to self-sufficiency, permanent housing and independent living.	<p>The City has been focusing on the implementation of best practices throughout the homeless programs that the City funds. Some of these strategies have been utilized successfully for years, such as street outreach, collection of quality data, and homeless prevention. Others such as coordinated assessment, critical intervention through case management and increase in access to mainstream benefits have been recently been implemented. One of the recently implemented practices that had proven to be very successful has been Housing First which involved providing clients with assistance in finding and obtaining safe, secure and permanent housing as quickly as possible.</p> <p>In January 2017, the City adopted its Homeless Strategic Plan, titled, "A Way Home: Community Solutions for Pomona's Homeless." This plan provides a framework for collaboration with other partners who address homelessness and provide services as well as to provide strategies for the City to take a lead in addressing homelessness. Two of the key provisions of the Strategic Plan are to develop a year-round emergency shelter and a Centralized Service Center and</p>	Ongoing	<p>The Homeless Strategic Plan is evaluated and updated on an annual basis to track the progress and accomplishment of the goals and opportunities to address additional needs.</p> <p>Phase I of the Hope for Home Service Center opened on December 5, 2018. Since its opening, there have been 238 Unduplicated Persons served to date through the Crisis Housing Program and 627 Unduplicated Persons Served through the Winter Shelter Program from December 5, 2018 to March 31, 2019.</p>
Program 2.18: Identify additional sites to permit emergency shelters without discretionary action.	<p>Pursuant to SB 2, the City has identified an additional site where emergency shelters would be permitted by right without discretionary reviews. The City has already established an Emergency Shelter (ES) Overlay. Within 180 days from adoption of Housing Element, the City will amend the Zoning Code to apply the ES Overlay designation to the American Recovery Center site.</p> <p>Continue to be actively involved in the HUD-recognized Greater Los Angeles Continuum of Care (COC) group, where the City has contributed to the identification of gaps and needs for services and the establishment of goals within the COC. The City recruits volunteers and participates in the biannual homeless census (ongoing).</p> <p>In addition to participating in the COC group, the City has responded to the needs of the homeless and at-risk population within the City and within neighboring communities. At the center of this effort is our own Pomona COC Coalition. This group, spearheaded by proactive members over a decade ago, unites over forty local service providers, churches and county departments to work</p>	Ongoing	<p>On July 1, 2019, the City adopted an ordinance amendment to amend the Pomona Zoning Code, Pomona Downtown Specific Plan, Pomona Corridors Specific Plan, and Emergency Shelters Ordinance to include clarifications on two of the homeless shelter overlay sites and implement the emergency shelter requirements. The City will also continue to be involved in the Greater Los Angeles Continuum of Care (COC) group, and also the Pomona COC to collaborate with local partners to address homelessness.</p>
Program 2.19: Encourage diversity in unit size for multi-family developments (except senior housing projects) to ensure that affordable, three- and four- bedroom rental units are provided for large families	<p>Consider a rule requiring that when applicable in projects receiving City funding, a certain percentage of new affordable units have three or more bedrooms (2015).</p>	Ongoing	<p>Planning is considering making amendment to the min. required square footage for 1, 2, 3 bedroom so that developers can build more units without the size restriction.</p>
Program 2.20: Continue to allow intergenerational housing to be constructed in conjunction with the use of the Senior Citizen Housing Overlay district.	<p>Review the Zoning Ordinance and amend as appropriate to facilitate intergenerational residential development (2014).</p>	2014	<p>The 2013-2021 Housing Element emphasizes a shift toward the infill development of existing vacant and underutilized parcels in the Downtown Pomona area and along the City's major corridors where high density residential and mixed-use projects are allowed and encouraged. The Downtown Pomona Specific Plan (DPSP) was recently updated to implement the density thresholds established in the 2014 City of Pomona General Plan, which are among the highest housing unit per acre standards in the City. The City has also developed the Pomona Corridor Specific Plan (PCSP) that provides opportunities for development and redevelopment along the City's main corridors providing for minimum densities and design standards for mixed use development. Finally, on September 16, 2019, the City Council adopted the City's Accessory Dwelling Unit (ADU) ordinance, bringing the City's Zoning Code into compliance with State law pertaining to ADUs and providing a clear path for adding additional housing units to the City's housing stock. All of these programs are in support of this program.</p>
Program 2.21: Support development of a variety of housing types specifically to meet the needs of persons with disabilities, including persons with developmental disabilities. The housing needs of persons with disabilities, in addition to affordability, range from slightly modifying existing units to requiring a range of supportive housing facilities.	<p>To accommodate residents with disabilities the City will seek State and Federal monies, as funding becomes available, in support of housing construction and rehabilitation targeted for persons with disabilities, including developmental disabilities (2017).</p> <p>Work with San Gabriel/Pomona Regional Center to implement an outreach program informing families within the City of housing and services available for persons with developmental disabilities. Information to be made available at City Hall counter</p>	Ongoing	<p>For CY 2018, the Housing Division did not contribute any State or Federal funds for new construction or rehab of units targeted specifically for persons with disabilities. The City's federally funded housing improvement programs are available to all type households, including those with ADA needs. 2 units were completed involving handicap accessibility improvement for a bathroom and ADA repairs.</p>
Program 3.1: Encourage projects that take advantage of opportunities offered by the Downtown Pomona Specific Plan for the creation of work/live units.	<p>Facilitate the processing of proposals that include work/live units by encouraging developers to make changes needed to meet City development standards (ongoing).</p>	Ongoing	<p>The Downtown Pomona Specific Plan (DPSP) was recently updated to implement the density thresholds established in the 2014 City of Pomona General Plan, which are among the highest housing unit per acre standards in the City and encourages the creation of work/live units by offering reductions in standards such as parking to those projects that incorporate such units.</p>
Program 3.2: Encourage projects that take advantage of development standard relaxation (e.g. reduced parking requirements and reduced unit size) as allowed under the Senior Citizen Housing Overlay district	<p>Facilitate the processing of proposals that meet the objectives of the Senior Citizen Housing Overlay district by encouraging developers to make changes needed to meet City development standards (ongoing).</p>	Ongoing	<p>Planning continues to process proposals that meet the objectives of the Senior Citizen Housing Overlay district. Projects for Senior Citizens are subject to a more relaxed development standard.</p>

Program 3.3: Review the City's Zoning Ordinance to identify provisions requiring amendment, including provisions related to entitlements processes.	Evaluate current Zoning Ordinance provisions in light of recent changes in State Housing law, and review standards and entitlement processes that may constrain the development of housing (2018).  Establish a Site Plan Review process in lieu of a Conditional Use Permit process for housing development proposals (2018).	2018	Planning is currently reviewing the recent changes to State Housing Law, and is looking for opportunities to streamline entitlement process for housing. Planning is also working to establish a Site Plan Review in lieu of a Conditional Use Permit for housing development.
Program 3.4: Encourage affordable housing development in the Downtown Pomona Specific Plan area's MU-HDR (Mixed-Use High Density Residential) and MU-CBD (Mixed-Use-Central Business District) districts.	Facilitate the processing of affordable housing projects by providing the following: assistance with site identification, lot consolidation and entitlement processing; modifications to development standards such as setbacks and parking; and financial support and fee waivers or deferrals, when available.	Ongoing	Planning division will continue to facilitate the processing of affordable housing projects by providing assistance with site identification, lot consolidation, and entitlement processing.
Program 3.5: Facilitate the development of mobile home parks.	Within 180 days of HCD approval of the Housing Element, consider a text amendment to the Zoning Code to incorporate specific site and development standards for the Residential-Manufactured Housing Development Zone (R-MHD), allowing the development of mobilehome developments by right subject to the specific standards identified.		Upon approval and adoption of the Housing Element, Planning will amend Zoning Code to incorporate specific site and development standards for Residential-Manufactured Housing Development Zone (R-MHD), allowing the development of mobilehome developments by right subject to the specific standards identified.
Program 4.1: The City contracts with the Housing Rights Center (HRC) which provides landlord/tenant informaion and outreach, fair housing compliance services such as lending practices monitoring, fair housing testing, counseling, mediation, referral, participation in fair housing associations and educational activities for the public and City staff (ongoing).	The City will continue to provide fair housing services through the HRC and will continue to refer residents to their services and programs. The City will also continue to provide outreach and information about fair housing on the city website, at City Hall and other public place (ongoing).		For CY 2017 and 2018, the Housing Division contracted with Fair Housing Service providers for Fair Housing Services. The City will continue to coordinate with Fair Housing Providers to assist residents and provide outreach and information about fair housing. Accomplishments: 2017 -226 people; 2018- 428 people served.
Program 5.1: Promote green building practices in new development by incorporating building and site designs that support sustainability.	New Construction: Extremely Low Income: 456 Very Low Income: 463 Low Income: 543 Moderate Income: 592 Above Mod Income: 1,572 Total Units: 3,626  Conservation: 164 units	Ongoing	Planning to continue to promote green building practices by incorporating building and site designs that support sustainability.



ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

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 <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

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

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

Note: + Optional field
Cells in grey contain auto-calculation formulas

Table F									
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)									
This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).									
Activity Type	Units that Do Not Count Towards RHNA <sup>+</sup> Listed for Informational Purposes Only				Units that Count Towards RHNA <sup>+</sup> Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1 <sup>+</sup>
	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	
Rehabilitation Activity	2	1	7	10					
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income	2	1	7	10					

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

Entitled Units Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		916
Total Units		916

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

Submitted Applications Summary	
Total Housing Applications Submitted:	8
Number of Proposed Units in All Applications Received:	246
Total Housing Units Approved:	0
Total Housing Units Disapproved:	246

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

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