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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1					2	3	4	5							6	7	8	9	10
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes+
Summary Row: Start Data Entry Below								0	0	24	0	0	30	134	188	36	0	0	
	098A044711800	3958 HARVARD CT, LIVERMORE 94550	Bongiorno Garage Conversion	ADU19-001	ADU	R	1/10/2019						1		1	1	0	No	
	099 098500602	2814 CARMEN AV, LIVERMORE 94550	Reyes ADU	ADU19-002	ADU	R	1/23/2019						1		1	1	0	No	
	097 006501100	854 S H ST, LIVERMORE 94550	Turner ADU	ADU19-003	ADU	R	1/29/2019						1		1	1	0	No	
	097 008501802	227 HOLMES ST, LIVERMORE 94550	Graham ADU	ADU19-004	ADU	R	2/11/2019						1		1	1	0	No	
	099 072502600	2463 COVEY WY, LIVERMORE 94550	Johnston ADU	ADU19-005	ADU	R	2/22/2019						1		1	1	0	No	
	099 045802400	2571 WALKER PL, LIVERMORE 94550	Moufarrej ADU	ADU19-007	ADU	R	4/9/2019						1		1	1	0	No	
	098 035601001	893 OLIVINA AV, LIVERMORE 94551	Diep Conversion	ADU19-008	ADU	R	4/24/2019						1		1	1	0	No	
	097 006300800	742 S G ST, LIVERMORE 94550	Deluca ADU	ADU19-009	ADU	R	5/8/2019						1		1	1	0	No	
	099 031604100	853 KEYSTONE WY, LIVERMORE 94550	Daugherty Addition	ADU19-010	ADU	R	5/9/2019						1		1		0	No	withdrawn
	099 032003400	327 JILLANA AV, LIVERMORE 94550	Bradley Attached ADU	ADU19-011	ADU	R	5/10/2019						1		1	1	0	No	
	099 068001700	3202 SARATOGA CT, LIVERMORE 94550	Athreya ADU	ADU19-012	ADU	R	5/16/2019						1		1	1	0	No	
	099 033008200	1349 CAMEO CT, LIVERMORE 94550	Huot Workshop Conversion	ADU19-013	ADU	R	5/16/2019						1		1	1	0	No	
	099 133000300	1965 RHODODENDRON CT, LIVERMORE 94551	Schmitt ADU	ADU19-014	ADU	R	5/30/2019						1		1	1	0	No	
	099 045803900	2677 PILLSBURY CT, LIVERMORE 94550	Copeman ADU	ADU19-015	ADU	R	6/3/2019						1		1	1	0	No	
	098 021600100	1879 LOCUST ST, LIVERMORE 94551	Roy Garage Addition & ADU	ADU19-016	ADU	R	6/4/2019						1		1	1	0	No	
	099 005101202	3596 FIRST ST, LIVERMORE 94551	Ahn ADU	ADU19-017	ADU	R	7/8/2019						1		1	1	0	No	
	097 013300202	2762 FOURTH ST, LIVERMORE 94550	Graves Addition & Attached ADU	ADU19-018	ADU	R	7/10/2019						1		1	1	0	No	
	099 045408300	1499 CHELSEA WY, LIVERMORE 94550	Thompson Pool House Conversion	ADU19-019	ADU	R	7/12/2019						1		1	1	0	No	
	099B520701800	5673 OAKMONT CI, LIVERMORE 94551	Moreno Garage Conversion	ADU19-020	ADU	R	7/25/2019						1		1	1	0	No	
	099B520606500	5577 GREENWICH AV, LIVERMORE 94551	Hernandez Garage Conversion	ADU19-021	ADU	R	7/30/2019						1		1	1	0	No	
	099 032007100	437 ANNA MARIA ST, LIVERMORE 94550	Nainani ADU	ADU19-022	ADU	R	8/8/2019						1		1	1	0	No	
	097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU	ADU19-023	ADU	R	8/16/2019						1		1	1	0	No	
	099 046104900	3046 VERDALA DR, LIVERMORE 94550	Taulbee - SLVSP ADU Zoning Change	ADU19-024	ADU	R	8/22/2019						1		1	1	0	No	
	098 038908000	1124 BANNOCK ST, LIVERMORE 94551	Badran ADU	ADU19-025	ADU	R	9/19/2019						1		1		0	No	Under review
	099 133701900	4530 COUNTRY LN, LIVERMORE 94550	Payne Workshop & ADU	ADU19-026	ADU	R	9/23/2019						1		1	1	0	No	

ATTACHMENT 1

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
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	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							0	0	0	0	0	34	64		98
	099A290900902	4902 CANDY CT, LIVERMORE 94550	Montgomery detached ADU	ADU18-021	ADU	R									0
	97014508900	1824 DE VACA WY, LIVERMORE 94550	Tariq - Detached garage conversion	ADU18-023	ADU	R						1		2/8/2019	1
	97007100800	961 ACACIA WY, LIVERMORE 94550	O'Brien Guest House	ADU18-029	ADU	R						1		1/15/2019	1
	99045402100	2432 MARBURY RD, LIVERMORE 94550	Stonich attached ADU	ADU18-035	ADU	R						1		1/2/2019	1
	099B520911000	2019 DEL MONTE ST, LIVERMORE 94551	Abdelaziz attached ADU	ADU18-036	ADU	R						1		1/2/2019	1
	99072501500	2436 CHARDONNAY WY, LIVERMORE 94550	Stulen-Dayrell detached ADU	ADU18-037	ADU	R						1		1/2/2019	1
	098 024700111	1675 PARK ST, LIVERMORE 94551	Meyer garage conversion	ADU18-038	ADU	R						1		1/15/2019	1
	99067902700	3130 BAY MEADOWS CT, LIVERMORE 94550	Schmidt - Above Garage ADU	ADU18-039	ADU	R						1		1/24/2019	1
	098A044711800	3958 HARVARD CT, LIVERMORE 94550	Bongiorno Garage Conversion	ADU19-001	ADU	R						1		2/1/2019	1
	099 098500602	2814 CARMEN AV, LIVERMORE 94550	Reyes ADU	ADU19-002	ADU	R						1		2/1/2019	1
	097 006501100	854 S H ST, LIVERMORE 94550	Turner ADU	ADU19-003	ADU	R						1		2/21/2019	1
	097 008501802	227 HOLMES ST, LIVERMORE 94550	Graham ADU	ADU19-004	ADU	R						1		12/6/2019	1
	099 072502600	2463 COVEY WY, LIVERMORE 94550	Johnston ADU	ADU19-005	ADU	R						1		3/21/2019	1
	099 045802400	2571 WALKER PL, LIVERMORE 94550	Moufarrej ADU	ADU19-007	ADU	R						1		4/16/2019	1
	098 035601001	893 OLIVINA AV, LIVERMORE 94551	Diep Conversion	ADU19-008	ADU	R						1		5/14/2019	1
	097 006300800	742 S G ST, LIVERMORE 94550	Deluca ADU	ADU19-009	ADU	R						1		5/22/2019	1
	099 032003400	327 JILLANA AV, LIVERMORE 94550	Bradley Attached ADU	ADU19-011	ADU	R						1		5/22/2019	1
	099 068001700	3202 SARATOGA CT, LIVERMORE 94550	Athreya ADU	ADU19-012	ADU	R						1		6/4/2019	1
	099 033008200	1349 CAMEO CT, LIVERMORE 94550	Huot Workshop Conversion	ADU19-013	ADU	R						1		5/31/2019	1
	099 133000300	1965 RHODODENDRON CT, LIVERMORE 94551	Schmitt ADU	ADU19-014	ADU	R						1		8/22/2019	1
	099 045803900	2677 PILLSBURY CT, LIVERMORE 94550	Copeman ADU	ADU19-015	ADU	R						1		6/26/2019	1
	098 021600100	1879 LOCUST ST, LIVERMORE 94551	Roy Garage Addition & ADU	ADU19-016	ADU	R						1		6/24/2019	1
	099 005101202	3596 FIRST ST, LIVERMORE 94551	Ahn ADU	ADU19-017	ADU	R						1		11/18/2019	1
	097 013300202	2762 FOURTH ST, LIVERMORE 94550	Graves Addition & Attached ADU	ADU19-018	ADU	R						1		8/12/2019	1
	099 045408300	1499 CHELSEA WY, LIVERMORE 94550	Thompson Pool House Conversion	ADU19-019	ADU	R						1		7/31/2019	1
	099B520701800	5673 OAKMONT CI, LIVERMORE 94551	Moreno Garage Conversion	ADU19-020	ADU	R						1		8/6/2019	1
	099B520606500	5577 GREENWICH AV, LIVERMORE 94551	Hernandez Garage Conversion	ADU19-021	ADU	R						1		8/15/2019	1
	099 032007100	437 ANNA MARIA ST, LIVERMORE 94550	Nainani ADU	ADU19-022	ADU	R						1		9/10/2019	1
	099 133701900	4530 COUNTRY LN, LIVERMORE 94550	Payne Workshop & ADU	ADU19-026	ADU	R						1		10/16/2019	1

	097 007400500	643 S M ST, LIVERMORE 94550	Westphal Garage Conversion	ADU19-027	ADU	R						1		11/19/2019	1
	098 026401100	3075 CALLAGHAN ST, LI 94551	Cherukuri ADU	ADU19-028	ADU	R						1		12/12/2019	1
	097 010700200	447 MCLEOD ST, LI 94550	Mishra Basement Conversion	ADU19-030	ADU	R						1		12/12/2019	1
	097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU	ZC19-016	ADU	R						1		10/31/2019	1
	097 014908400	1909 COLLEGE AV , LIVERMORE 94550	Daley Carriage House	COA18-011	ADU	R						1		9/11/2019	1
	099 029701900	926 ALDEN LN, LIVERMORE 94550	Cromie Accessory Dwelling Unit	SDU18-016	ADU	R						1		1/15/2019	1
	099B530001000	None	8094 VTTM-Garaventa Hills	SPDR13-005	SFD	O							38	6/14/2019	38
	097 015101102	1648 LOMITAS AV, LIVERMORE 94550	8471 VTTM - Vineyard Collection II, Ponderosa	SPDR18-014	SFD	O							9	5/13/2019	9
	099 031201000	1672 CATALINA CT, LIVERMORE 94550	Karkalemis Duplex - Catalina Court	SPDR18-017	2 to 4	O							2	6/18/2019	2
	099 046000800	Hansen Rd	Livermore Wine Country Inn	SPDR19-004	SFA	O							1	11/5/2019	1
	099 134302500	203 E VALLECITOS RD, LI 94550	Wang/Huang Residence	SPDRM19-038	SFD	O							1	12/17/2019	1
	097 009500100	2589 COLLEGE AV , LIVERMORE 94550	Nigg Triplex	ZC16-015	SFD	O							2	6/7/2019	2
	098 031504300	319 N P ST, LIVERMORE 94551	Sanders - New Residence	ZC19-007	SFD	O							1	8/29/2019	1
	098 023000900	509 N L ST, LIVERMORE 94551	Gutierrez Companion Unit	ZC19-011	SFD	O							1	6/5/2019	1
	097 005801802	794 S L ST, LIVERMORE 94550	Mendoza Conversion	ZC19-012	SFD	O							1	6/6/2019	1
	097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU	ZC19-016	SFD	O							1	10/31/2019	1
	098 022000900	613 N N ST, LI 94551	Street Residence	ZC19-021	SFD	O							1	12/17/2019	1
	099B530001000	None	8094 VTTM-Garaventa Hills	SPDR13-005	SFA	O							6	6/14/2019	6
	099 005601002	102 APRICOT ST		D190085	5+	O									0
	099 136501000	1024 HANSEN RD		D180992	ADU	R									0
	099 005601002	111 APRICOT ST		D190064	5+	O									0
	099B812700700	1121 ORCHID PL		D151430	SFD	O									0
	099 005601002	121 APRICOT ST		D190065	5+	O									0
	099 005601002	131 APRICOT ST		D190084	5+	O									0
	098 024900300	1665 CHESTNUT ST		D181334	5+	O									0
	097 007400100	1811 SIXTH ST		D171046	ADU	R									0
	099A294401700	2002 ROVELLO LP		D181387	SFD	O									0
	099 005601002	201 PLUM TREE ST		D190088	5+	O									0
	099A294402000	2014 ROVELLO LP		D181390	SFD	O									0
	099A294402100	2018 ROVELLO LP		D181395	SFD	O									0
	099 005600901	212 PLUM TREE ST		D190781	5+	O									0
	098 023900700	2125 WALNUT ST		D170221	2 to 4	R									0
	099 005600901	222 PLUM TREE ST		D190783	5+	O									0
	099 132001100	2579 COVEY WY		D190614	ADU	R									0
	099 045602900	2687 KLAMATH CT		D190193	ADU	R									0
	099A290702600	292 JEANNIE WY		D191043	ADU	R									0
	099 067900600	3152 CHURCHILL DOWNS LN		D181319	ADU	R									0
	099 005101101	3580 FIRST ST		D190670	ADU	R									0
	098A041401202	3622 EAST AV		D191506	ADU	R									0
	099 033302200	381 COVELLITE LN		D190063	ADU	R									0
	098A042401100	3895 HARVARD WY		D190446	ADU	R									0
	099A143502100	5106 LILLIAN CT		D190067	ADU	R									0
	099 131204400	5124 QUINCE CT		D190107	ADU	R									0
	098 040500400	57 L ST		D190234	5+	R									0
	099 019202300	570 YOSEMITE DR		D190131	ADU	R									0
	903 001720300	673 SANDALWOOD DR		D190687	SFA	O									0
	903 001720400	673 SANDALWOOD DR		D190687	SFA	O									0
	903 001720500	673 SANDALWOOD DR		D190687	SFA	O									0
	903 001720600	673 SANDALWOOD DR		D190687	SFA	O									0
	903 001400900	681 SANDALWOOD DR		D190040	SFA	O									0
	903 001711900	689 SANDALWOOD DR		D190046	SFA	O									0
	099 030705500	720 DEL MAR AV		D190009	ADU	R									0
	097 005801802	792 L ST		D190832	SFD	O									0
	099B813305300	850 BARNEY CM		D181296	SFD	O									0
	099B813305200	856 BARNEY CM		D181295	SFD	O									0
	099B813305100	860 BARNEY CM		D181294	SFD	O									0
	099B813305000	864 BARNEY CM		D181293	SFD	O									0

	099B813304900	870 BARNEY CM		D181526	SFD	O									0
	099B813304800	874 BARNEY CM		D181525	SFD	O									0
	099B813304700	878 BARNEY CM		D181524	SFD	O									0
	099B813304600	882 BARNEY CM		D181523	SFD	O									0
	099B813304000	889 BARNEY CM		D190357	SFD	O									0
	099B813304500	890 BARNEY CM		D190361	SFD	O									0
	099B813304100	891 BARNEY CM		D190358	SFD	O									0
	099B813304400	894 BARNEY CM		D190360	SFD	O									0
	099B505001700	895 BARNEY CM		D190356	SFD	O									0
	099B813304300	898 BARNEY CM		D190359	SFD	O									0
	099 005601002	101 APRICOT ST		D181163	5+	O									0
	099 031200303	1821 BARCELONA ST		D160917	SFA	O									0
	099 031200303	1823 BARCELONA ST		D160917	SFA	O									0
	099 031200303	1825 BARCELONA ST		D160917	SFA	O									0
	099 031200303	1827 BARCELONA ST		D160917	SFA	O									0
	099B505001100	830 BARNEY CM		D180692	SFD	O									0
	099B505001100	824 BARNEY CM		D180693	SFD	O									0
	099B505001100	818 BARNEY CM		D180694	SFD	O									0
	099B505002500	844 BARNEY CM		D180685	SFD	O									0
	099B505002500	840 BARNEY CM		D180689	SFD	O									0
	099B505002500	834 BARNEY CM		D180691	SFD	O									0
	099B813303200	857 BARNEY CM		D180909	SFD	O									0
	099B813303300	861 BARNEY CM		D180910	SFD	O									0
	099B813303400	865 BARNEY CM		D180911	SFD	O									0
	099B813303500	867 BARNEY CM		D180912	SFD	O									0
	099B813303600	875 BARNEY CM		D180913	SFD	O									0
	903 001400900	375 BASSWOOD CM		D161118	5+	O									0
	098 029001101	1651 CHESTNUT ST		D170935	5+	R									0
	097 009708500	2385 COLLEGE AV		D170524	ADU	R									0
	098A042401302	875 ESTATES ST		D180605	ADU	R									0
	903 001503300	211 FENNEL WY		D161468	SFA	O									0
	099 005601002	3703 FIRST ST		D181161	2 to 4	O									0
	099 005601002	3711 FIRST ST		D181162	2 to 4	O									0
	099 005601002	3719 FIRST ST		D181207	2 to 4	O									0
	099 005600901	3727 FIRST ST		D181209	2 to 4	O									0
	097 005800701	819 K ST		D170024	ADU	R									0
	098 024200700	346 K ST		D180058	2 to 4	O									0
	099 002200504	830 LAS FLORES RD		D151751	SFA	O									0
	099 002200504	836 LAS FLORES RD		D151751	SFA	O									0
	099 002200504	842 LAS FLORES RD		D151751	SFA	O									0
	099 002200504	848 LAS FLORES RD		D151751	SFA	O									0
	099 002200504	854 LAS FLORES RD		D151751	SFA	O									0
	098 022800102	2145 LINDEN ST		D170414	SFD	O									0
	098 022800103	2155 LINDEN ST		D170416	SFD	O									0
	098 022800105	2175 LINDEN ST		D170418	SFD	O									0
	099 072517700	2389 MERLOT LN		D170384	SFD	O									0
	099B576000900	573 MISTY WY		D151149	SFD	O									0
	099B576000800	306 MISTY CI		D151454	SFD	O									0
	099B576000800	308 MISTY CI		D151455	SFD	O									0
	099B576000800	165 MISTY CI		D160135	SFD	O									0
	099B812700400	1130 ORCHID PL		D140580	SFD	O									0
	099B812700500	1118 ORCHID PL		D150598	SFD	O									0
	098 021800600	736 P ST		D171531	SFD	O									0
	098 021800600	738 P ST		D171532	SFD	O									0
	098 021800600	736 P ST		D171533	ADU	R									0
	098 021800600	738 P ST		D171534	ADU	R									0
	903 001005500	472 PERSIMMON CM		D160792	SFA	O									0
	903 001005500	520 SANDALWOOD DR		D151805	SFA	O									0
	903 001005500	522 SANDALWOOD DR		D151805	SFA	O									0
	903 001005500	526 SANDALWOOD DR		D151805	SFA	O									0
	903 001005500	530 SANDALWOOD DR		D151805	SFA	O									0
	903 001005500	534 SANDALWOOD DR		D151805	SFA	O									0
	903 001005500	538 SANDALWOOD DR		D151805	SFA	O									0
	903 001400900	697 SANDALWOOD DR		D180798	SFA	O									0
	099A294400400	2231 SHIRAZ CM		D180764	SFD	O									0
	099A294400500	2223 SHIRAZ CM		D180766	SFD	O									0
	099A294400600	2217 SHIRAZ CM		D180771	SFD	O									0
	099A294403400	2220 SHIRAZ CM		D180772	SFD	O									0
	099A294403500	2228 SHIRAZ CM		D180773	SFD	O									0
	099A294403600	2236 SHIRAZ CM		D181051	SFD	O									0
	099A294403700	2244 SHIRAZ CM		D181052	SFD	O									0
	099A294403800	2252 SHIRAZ CM		D181053	SFD	O									0
	099A294403900	2260 SHIRAZ CM		D181054	SFD	O									0

	099B576000800	234 STRATUS CM		D151126	SFD	O									0
	903 001504000	126 TEASEL CM		D161348	SFA	O									0
	099 040105200	2156 TERRA BELLA CT		D180301	SFD	O									0
	099 040105200	2175 TERRA BELLA CT		D180876	SFD	O									0
	099 040105200	2193 TERRA BELLA CT		D180878	SFD	O									0
	099 040105200	2194 TERRA BELLA CT		D180879	SFD	O									0
	099 040105200	2170 TERRA BELLA CT		D180880	SFD	O									0
	099 040106500	2122 TERRA BELLA CT		D181119	SFD	O									0
	099 040105200	2134 TERRA BELLA CT		D170958	SFD	O									0
	903 001400900	716 TRANQUILITY CI		D161504	SFA	O									0
	903 001400900	724 TRANQUILITY CI		D161507	SFA	O									0
	903 001400900	780 TRANQUILITY CI		D161606	SFA	O									0
	903 001400900	788 TRANQUILITY CI		D161609	SFA	O									0
	098 023700800	1943 WALNUT ST		D180158	ADU	R									0
	099 031301300	508 WAYLAND LP		D180043	SFD	O									0
	099 031301300	501 WAYLAND LP		D180032	SFD	O									0
	099 031301300	509 WAYLAND LP		D180034	SFD	O									0
	099 031301300	512 WAYLAND LP		D180044	SFD	O									0
	099 045204700	2136 WESTBROOK LN		D181000	ADU	R									0
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Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
			42	0	1	0	2	36	260		341
099A290900902	4902 CANDY CT, LIVERMORE 94550	Montgomery detached ADU						1		3/11/2019	1
97014508900	1824 DE VACA WY, LIVERMORE 94550	Tariq - Detached garage conversion									0
97007100800	961 ACACIA WY, LIVERMORE 94550	O'Brien Guest House						1		7/22/2019	1
99045402100	2432 MARBURY RD, LIVERMORE 94550	Stonich attached ADU						1		1/11/2019	1
099B520911000	2019 DEL MONTE ST, LIVERMORE 94551	Abdelaziz attached ADU						1		3/28/2019	1
99072501500	2436 CHARDONNAY WY, LIVERMORE 94550	Stulen-Dayrell detached ADU						1		4/30/2019	1
098 024700111	1675 PARK ST, LIVERMORE 94551	Meyer garage conversion						1		6/13/2019	1
99067902700	3130 BAY MEADOWS CT, LIVERMORE 94550	Schmidt - Above Garage ADU						1		2/6/2019	1
098A044711800	3958 HARVARD CT, LIVERMORE 94550	Bongiorno Garage Conversion						1		2/19/2019	1
099 098500602	2814 CARMEN AV, LIVERMORE 94550	Reyes ADU						1		5/6/2019	1
097 006501100	854 S H ST, LIVERMORE 94550	Turner ADU						1		4/16/2019	1
097 008501802	227 HOLMES ST, LIVERMORE 94550	Graham ADU						1		9/3/2019	1
099 072502600	2463 COVEY WY, LIVERMORE 94550	Johnston ADU						1		5/10/2019	1
099 045802400	2571 WALKER PL, LIVERMORE 94550	Moufarrej ADU						1		5/28/2019	1
098 035601001	893 OLIVINA AV, LIVERMORE 94551	Diep Conversion						1		6/25/2019	1
097 006300800	742 S G ST, LIVERMORE 94550	Deluca ADU						1		7/8/2019	1
099 032003400	327 JILLANA AV, LIVERMORE 94550	Bradley Attached ADU						1		6/28/2019	1
099 068001700	3202 SARATOGA CT, LIVERMORE 94550	Athreya ADU						1		10/9/2019	1
099 033008200	1349 CAMEO CT, LIVERMORE 94550	Huot Workshop Conversion									0
099 133000300	1965 RHODODENDRON CT, LIVERMORE 94551	Schmitt ADU									0
099 045803900	2677 PILLSBURY CT, LIVERMORE 94550	Copeman ADU									0

098 021600100	1879 LOCUST ST, LIVERMORE 94551	Roy Garage Addition & ADU									0
099 005101202	3596 FIRST ST, LIVERMORE 94551	Ahn ADU						1		5/10/2019	1
097 013300202	2762 FOURTH ST, LIVERMORE 94550	Graves Addition & Attached ADU						1		8/16/2019	1
099 045408300	1499 CHELSEA WY, LIVERMORE 94550	Thompson Pool House Conversion									0
099B520701800	5673 OAKMONT Cl, LIVERMORE 94551	Moreno Garage Conversion						1		8/21/2019	1
099B520606500	5577 GREENWICH AV, LIVERMORE 94551	Hernandez Garage Conversion						1		8/28/2019	1
099 032007100	437 ANNA MARIA ST, LIVERMORE 94550	Nainani ADU						1		11/4/2019	1
099 133701900	4530 COUNTRY LN, LIVERMORE 94550	Payne Workshop & ADU									0
097 007400500	643 S M ST, LIVERMORE 94550	Westphal Garage Conversion									0
098 026401100	3075 CALLAGHAN ST, LI 94551	Cherukuri ADU									0
097 010700200	447 MCLEOD ST, LI 94550	Mishra Basement Conversion									0
097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU									0
097 014908400	1909 COLLEGE AV , LIVERMORE 94550	Daley Carriage House									0
099 029701900	926 ALDEN LN, LIVERMORE 94550	Cromie Accessory Dwelling Unit									0
099B530001000	None	8094 VTTM-Garaventa Hills									0
097 015101102	1648 LOMITAS AV, LIVERMORE 94550	8471 VTTM - Vineyard Collection II, Ponderosa									0
099 031201000	1672 CATALINA CT, LIVERMORE 94550	Karkalemis Duplex - Catalina Court									0
099 046000800	Hansen Rd	Livermore Wine Country Inn									0
099 134302500	203 E VALLECITOS RD, LI 94550	Wang/Huang Residence									0
097 009500100	2589 COLLEGE AV , LIVERMORE 94550	Nigg Triplex							2	9/5/2019	2
098 031504300	319 N P ST, LIVERMORE 94551	Sanders - New Residence							1	11/19/2019	1
098 023000900	509 N L ST, LIVERMORE 94551	Gutierrez Companion Unit									0
097 005801802	794 S L ST, LIVERMORE 94550	Mendoza Conversion									0
097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU									0
098 022000900	613 N N ST, LI 94551	Street Residence									0
099B530001000	None	8094 VTTM-Garaventa Hills									0
099 005601002	102 APRICOT ST								7	5/24/2019	7
099 136501000	1024 HANSEN RD							1		7/8/2019	1
099 005601002	111 APRICOT ST								5	1/28/2019	5
099B812700700	1121 ORCHID PL								1	9/11/2019	1
099 005601002	121 APRICOT ST								5	1/28/2019	5
099 005601002	131 APRICOT ST								5	2/7/2019	5
098 024900300	1665 CHESTNUT ST		42							4/12/2019	42

097 007400100	1811 SIXTH ST							1		11/14/2019	1
099A294401700	2002 ROVELLO LP								1	2/15/2019	1
099 005601002	201 PLUM TREE ST								7	6/14/2019	7
099A294402000	2014 ROVELLO LP								1	2/15/2019	1
099A294402100	2018 ROVELLO LP						1			2/15/2019	1
099 005600901	212 PLUM TREE ST								5	12/13/2019	5
098 023900700	2125 WALNUT ST								2	1/16/2019	2
099 005600901	222 PLUM TREE ST								5	12/13/2019	5
099 132001100	2579 COVEY WY							1		5/14/2019	1
099 045602900	2687 KLAMATH CT							1		3/21/2019	1
099A290702600	292 JEANNIE WY							1		8/23/2019	1
099 067900600	3152 CHURCHILL DOWNS LN							1		2/22/2019	1
099 005101101	3580 FIRST ST							1		7/11/2019	1
098A041401202	3622 EAST AV							1		12/2/2019	1
099 033302200	381 COVELLITE LN							1		1/22/2019	1
098A042401100	3895 HARVARD WY							1		4/15/2019	1
099A143502100	5106 LILLIAN CT							1		3/28/2019	1
099 131204400	5124 QUINCE CT							1		1/30/2019	1
098 040500400	57 L ST								188	6/19/2019	188
099 019202300	570 YOSEMITE DR							1		4/4/2019	1
903 001720300	673 SANDALWOOD DR								1	10/18/2019	1
903 001720400	673 SANDALWOOD DR								1	10/18/2019	1
903 001720500	673 SANDALWOOD DR								1	10/18/2019	1
903 001720600	673 SANDALWOOD DR								1	10/18/2019	1
903 001400900	681 SANDALWOOD DR								4	5/23/2019	4
903 001711900	689 SANDALWOOD DR								4	1/18/2019	4
099 030705500	720 DEL MAR AV							1		1/10/2019	1
097 005801802	792 L ST								1	6/28/2019	1
099B813305300	850 BARNEY CM								1	1/23/2019	1
099B813305200	856 BARNEY CM								1	1/23/2019	1
099B813305100	860 BARNEY CM								1	1/23/2019	1
099B813305000	864 BARNEY CM								1	1/23/2019	1
099B813304900	870 BARNEY CM								1	2/25/2019	1
099B813304800	874 BARNEY CM								1	2/25/2019	1
099B813304700	878 BARNEY CM								1	2/25/2019	1
099B813304600	882 BARNEY CM								1	2/25/2019	1
099B813304000	889 BARNEY CM				1					8/21/2019	1
099B813304500	890 BARNEY CM								1	5/24/2019	1
099B813304100	891 BARNEY CM						1			8/21/2019	1
099B813304400	894 BARNEY CM								1	5/24/2019	1
099B505001700	895 BARNEY CM								1	8/21/2019	1
099B813304300	898 BARNEY CM								1	5/24/2019	1
099 005601002	101 APRICOT ST										0
099 031200303	1821 BARCELONA ST										0
099 031200303	1823 BARCELONA ST										0
099 031200303	1825 BARCELONA ST										0
099 031200303	1827 BARCELONA ST										0
099B505001100	830 BARNEY CM										0
099B505001100	824 BARNEY CM										0
099B505001100	818 BARNEY CM										0
099B505002500	844 BARNEY CM										0
099B505002500	840 BARNEY CM										0
099B505002500	834 BARNEY CM										0
099B813303200	857 BARNEY CM										0
099B813303300	861 BARNEY CM										0
099B813303400	865 BARNEY CM										0
099B813303500	867 BARNEY CM										0

099B813303600	875 BARNEY CM										0
903 001400900	375 BASSWOOD CM										0
098 029001101	1651 CHESTNUT ST										0
097 009708500	2385 COLLEGE AV										0
098A042401302	875 ESTATES ST										0
903 001503300	211 FENNEL WY										0
099 005601002	3703 FIRST ST										0
099 005601002	3711 FIRST ST										0
099 005601002	3719 FIRST ST										0
099 005600901	3727 FIRST ST										0
097 005800701	819 K ST										0
098 024200700	346 K ST										0
099 002200504	830 LAS FLORES RD										0
099 002200504	836 LAS FLORES RD										0
099 002200504	842 LAS FLORES RD										0
099 002200504	848 LAS FLORES RD										0
099 002200504	854 LAS FLORES RD										0
098 022800102	2145 LINDEN ST										0
098 022800103	2155 LINDEN ST										0
098 022800105	2175 LINDEN ST										0
099 072517700	2389 MERLOT LN										0
099B576000900	573 MISTY WY										0
099B576000800	306 MISTY CI										0
099B576000800	308 MISTY CI										0
099B576000800	165 MISTY CI										0
099B812700400	1130 ORCHID PL										0
099B812700500	1118 ORCHID PL										0
098 021800600	736 P ST										0
098 021800600	738 P ST										0
098 021800600	736 P ST										0
098 021800600	738 P ST										0
903 001005500	472 PERSIMMON CM										0
903 001005500	520 SANDALWOOD DR										0
903 001005500	522 SANDALWOOD DR										0
903 001005500	526 SANDALWOOD DR										0
903 001005500	530 SANDALWOOD DR										0
903 001005500	534 SANDALWOOD DR										0
903 001005500	538 SANDALWOOD DR										0
903 001400900	697 SANDALWOOD DR										0
099A294400400	2231 SHIRAZ CM										0
099A294400500	2223 SHIRAZ CM										0
099A294400600	2217 SHIRAZ CM										0
099A294403400	2220 SHIRAZ CM										0
099A294403500	2228 SHIRAZ CM										0
099A294403600	2236 SHIRAZ CM										0
099A294403700	2244 SHIRAZ CM										0
099A294403800	2252 SHIRAZ CM										0
099A294403900	2260 SHIRAZ CM										0
099B576000800	234 STRATUS CM										0
903 001504000	126 TEASEL CM										0
099 040105200	2156 TERRA BELLA CT										0
099 040105200	2175 TERRA BELLA CT										0
099 040105200	2193 TERRA BELLA CT										0
099 040105200	2194 TERRA BELLA CT										0
099 040105200	2170 TERRA BELLA CT										0

099 040106500	2122 TERRA BELLA CT										0
099 040105200	2134 TERRA BELLA CT										0
903 001400900	716 TRANQUILITY CI										0
903 001400900	724 TRANQUILITY CI										0
903 001400900	780 TRANQUILITY CI										0
903 001400900	788 TRANQUILITY CI										0
098 023700800	1943 WALNUT ST										0
099 031301300	508 WAYLAND LP										0
099 031301300	501 WAYLAND LP										0
099 031301300	509 WAYLAND LP										0
099 031301300	512 WAYLAND LP										0
099 045204700	2136 WESTBROOK LN										0
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Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
			72	0	3	0	6	10	151		242
099A290900902	4902 CANDY CT, LIVERMORE 94550	Montgomery detached ADU						1		6/28/2019	1
97014508900	1824 DE VACA WY, LIVERMORE 94550	Tariq - Detached garage conversion									0
97007100800	961 ACACIA WY, LIVERMORE 94550	O'Brien Guest House									0
99045402100	2432 MARBURY RD, LIVERMORE 94550	Stonich attached ADU									0
099B520911000	2019 DEL MONTE ST, LIVERMORE 94551	Abdelaziz attached ADU									0
99072501500	2436 CHARDONNAY WY, LIVERMORE 94550	Stulen-Dayrell detached ADU						1		12/17/2019	1
098 024700111	1675 PARK ST, LIVERMORE 94551	Meyer garage conversion									0
99067902700	3130 BAY MEADOWS CT, LIVERMORE 94550	Schmidt - Above Garage ADU						1		7/30/2019	1
098A044711800	3958 HARVARD CT, LIVERMORE 94550	Bongiorno Garage Conversion						1		11/22/2019	1
099 098500602	2814 CARMEN AV, LIVERMORE 94550	Reyes ADU									0
097 006501100	854 S H ST, LIVERMORE 94550	Turner ADU									0
097 008501802	227 HOLMES ST, LIVERMORE 94550	Graham ADU									0
099 072502600	2463 COVEY WY, LIVERMORE 94550	Johnston ADU									0
099 045802400	2571 WALKER PL, LIVERMORE 94550	Moufarrej ADU									0
098 035601001	893 OLIVINA AV, LIVERMORE 94551	Diep Conversion									0
097 006300800	742 S G ST, LIVERMORE 94550	Deluca ADU									0
099 032003400	327 JILLANA AV, LIVERMORE 94550	Bradley Attached ADU									0
099 068001700	3202 SARATOGA CT, LIVERMORE 94550	Athreya ADU									0
099 033008200	1349 CAMEO CT, LIVERMORE 94550	Huot Workshop Conversion									0
099 133000300	1965 RHODODENDRON CT, LIVERMORE 94551	Schmitt ADU									0
099 045803900	2677 PILLSBURY CT, LIVERMORE 94550	Copeman ADU									0

098 021600100	1879 LOCUST ST, LIVERMORE 94551	Roy Garage Addition & ADU									0
099 005101202	3596 FIRST ST, LIVERMORE 94551	Ahn ADU									0
097 013300202	2762 FOURTH ST, LIVERMORE 94550	Graves Addition & Attached ADU									0
099 045408300	1499 CHELSEA WY, LIVERMORE 94550	Thompson Pool House Conversion									0
099B520701800	5673 OAKMONT CI, LIVERMORE 94551	Moreno Garage Conversion									0
099B520606500	5577 GREENWICH AV, LIVERMORE 94551	Hernandez Garage Conversion									0
099 032007100	437 ANNA MARIA ST, LIVERMORE 94550	Nainani ADU									0
099 133701900	4530 COUNTRY LN, LIVERMORE 94550	Payne Workshop & ADU									0
097 007400500	643 S M ST, LIVERMORE 94550	Westphal Garage Conversion									0
098 026401100	3075 CALLAGHAN ST, LI 94551	Cherukuri ADU									0
097 010700200	447 MCLEOD ST, LI 94550	Mishra Basement Conversion									0
097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU									0
097 014908400	1909 COLLEGE AV , LIVERMORE 94550	Daley Carriage House									0
099 029701900	926 ALDEN LN, LIVERMORE 94550	Cromie Accessory Dwelling Unit									0
099B530001000	None	8094 VTTM-Garaventa Hills									0
097 015101102	1648 LOMITAS AV, LIVERMORE 94550	8471 VTTM - Vineyard Collection II, Ponderosa									0
099 031201000	1672 CATALINA CT, LIVERMORE 94550	Karkalemis Duplex - Catalina Court									0
099 046000800	Hansen Rd	Livermore Wine Country Inn									0
099 134302500	203 E VALLECITOS RD, LI 94550	Wang/Huang Residence									0
097 009500100	2589 COLLEGE AV , LIVERMORE 94550	Nigg Triplex									0
098 031504300	319 N P ST, LIVERMORE 94551	Sanders - New Residence									0
098 023000900	509 N L ST, LIVERMORE 94551	Gutierrez Companion Unit									0
097 005801802	794 S L ST, LIVERMORE 94550	Mendoza Conversion									0
097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU									0
098 022000900	613 N N ST, LI 94551	Street Residence									0
099B530001000	None	8094 VTTM-Garaventa Hills									0
099 005601002	102 APRICOT ST										0
099 136501000	1024 HANSEN RD							1		9/26/2019	1
099 005601002	111 APRICOT ST										0
099B812700700	1121 ORCHID PL										0
099 005601002	121 APRICOT ST										0
099 005601002	131 APRICOT ST										0

098 024900300	1665 CHESTNUT ST										0
097 007400100	1811 SIXTH ST										0
099A294401700	2002 ROVELLO LP								1	9/20/2019	1
099 005601002	201 PLUM TREE ST										0
099A294402000	2014 ROVELLO LP								1	9/20/2019	1
099A294402100	2018 ROVELLO LP						1			9/24/2019	1
099 005600901	212 PLUM TREE ST										0
098 023900700	2125 WALNUT ST										0
099 005600901	222 PLUM TREE ST										0
099 132001100	2579 COVEY WY										0
099 045602900	2687 KLAMATH CT										0
099A290702600	292 JEANNIE WY										0
099 067900600	3152 CHURCHILL DOWNS LN										0
099 005101101	3580 FIRST ST										0
098A041401202	3622 EAST AV										0
099 033302200	381 COVELLITE LN										0
098A042401100	3895 HARVARD WY										0
099A143502100	5106 LILLIAN CT										0
099 131204400	5124 QUINCE CT										0
098 040500400	57 L ST										0
099 019202300	570 YOSEMITE DR										0
903 001720300	673 SANDALWOOD DR										0
903 001720400	673 SANDALWOOD DR										0
903 001720500	673 SANDALWOOD DR										0
903 001720600	673 SANDALWOOD DR										0
903 001400900	681 SANDALWOOD DR										0
903 001711900	689 SANDALWOOD DR										0
099 030705500	720 DEL MAR AV										0
097 005801802	792 L ST										0
099B813305300	850 BARNEY CM										0
099B813305200	856 BARNEY CM								1	7/10/2019	1
099B813305100	860 BARNEY CM								1	7/10/2019	1
099B813305000	864 BARNEY CM								1	7/10/2019	1
099B813304900	870 BARNEY CM								1	7/26/2019	1
099B813304800	874 BARNEY CM								1	7/26/2019	1
099B813304700	878 BARNEY CM								1	8/1/2019	1
099B813304600	882 BARNEY CM								1	7/30/2019	1
099B813304000	889 BARNEY CM										0
099B813304500	890 BARNEY CM								1	10/8/2019	1
099B813304100	891 BARNEY CM										0
099B813304400	894 BARNEY CM								1	10/8/2019	1
099B505001700	895 BARNEY CM										0
099B813304300	898 BARNEY CM								1	10/8/2019	1
099 005601002	101 APRICOT ST								5	11/26/2019	5
099 031200303	1821 BARCELONA ST								1	7/15/2019	1
099 031200303	1823 BARCELONA ST								1	7/15/2019	1
099 031200303	1825 BARCELONA ST								1	7/15/2019	1
099 031200303	1827 BARCELONA ST								1	7/15/2019	1
099B505001100	830 BARNEY CM						1			2/13/2019	1
099B505001100	824 BARNEY CM				1					2/13/2019	1
099B505001100	818 BARNEY CM								1	2/13/2019	1
099B505002500	844 BARNEY CM						1			2/14/2019	1
099B505002500	840 BARNEY CM								1	2/14/2019	1
099B505002500	834 BARNEY CM								1	2/14/2019	1

099B813303200	857 BARNEY CM								1	4/16/2019	1
099B813303300	861 BARNEY CM				1					4/16/2019	1
099B813303400	865 BARNEY CM								1	4/16/2019	1
099B813303500	867 BARNEY CM								1	5/1/2019	1
099B813303600	875 BARNEY CM								1	5/2/2019	1
903 001400900	375 BASSWOOD CM								15	5/21/2019	15
098 029001101	1651 CHESTNUT ST		72							12/19/2019	72
097 009708500	2385 COLLEGE AV							1		2/11/2019	1
098A042401302	875 ESTATES ST							1		4/18/2019	1
903 001503300	211 FENNEL WY								7	5/17/2019	7
099 005601002	3703 FIRST ST								4	11/18/2019	4
099 005601002	3711 FIRST ST								4	11/18/2019	4
099 005601002	3719 FIRST ST								4	11/18/2019	4
099 005600901	3727 FIRST ST						1		3	12/9/2019	4
097 005800701	819 K ST							1		2/4/2019	1
098 024200700	346 K ST								3	7/8/2019	3
099 002200504	830 LAS FLORES RD								1	3/25/2019	1
099 002200504	836 LAS FLORES RD								1	3/25/2019	1
099 002200504	842 LAS FLORES RD								1	3/25/2019	1
099 002200504	848 LAS FLORES RD						1			3/25/2019	1
099 002200504	854 LAS FLORES RD								1	3/25/2019	1
098 022800102	2145 LINDEN ST								1	3/8/2019	1
098 022800103	2155 LINDEN ST								1	3/21/2019	1
098 022800105	2175 LINDEN ST								1	4/25/2019	1
099 072517700	2389 MERLOT LN								1	11/25/2019	1
099B576000900	573 MISTY WY								1	1/9/2019	1
099B576000800	306 MISTY CI								1	2/14/2019	1
099B576000800	308 MISTY CI								1	2/14/2019	1
099B576000800	165 MISTY CI								1	6/19/2019	1
099B812700400	1130 ORCHID PL								1	4/5/2019	1
099B812700500	1118 ORCHID PL								1	7/3/2019	1
098 021800600	736 P ST								1	7/10/2019	1
098 021800600	738 P ST								1	7/10/2019	1
098 021800600	736 P ST								1	7/10/2019	1
098 021800600	738 P ST								1	7/10/2019	1
903 001005500	472 PERSIMMON CM								14	5/2/2019	14
903 001005500	520 SANDALWOOD DR								1	5/28/2019	1
903 001005500	522 SANDALWOOD DR								1	5/28/2019	1
903 001005500	526 SANDALWOOD DR								1	5/28/2019	1
903 001005500	530 SANDALWOOD DR								1	5/28/2019	1
903 001005500	534 SANDALWOOD DR								1	5/28/2019	1
903 001005500	538 SANDALWOOD DR								1	5/28/2019	1
903 001400900	697 SANDALWOOD DR								4	7/16/2019	4
099A294400400	2231 SHIRAZ CM				1					2/8/2019	1
099A294400500	2223 SHIRAZ CM								1	2/8/2019	1
099A294400600	2217 SHIRAZ CM								1	2/8/2019	1
099A294403400	2220 SHIRAZ CM								1	2/15/2019	1
099A294403500	2228 SHIRAZ CM								1	2/22/2019	1
099A294403600	2236 SHIRAZ CM								1	5/14/2019	1
099A294403700	2244 SHIRAZ CM								1	5/14/2019	1
099A294403800	2252 SHIRAZ CM								1	5/14/2019	1
099A294403900	2260 SHIRAZ CM								1	5/20/2019	1
099B576000800	234 STRATUS CM								1	2/21/2019	1
903 001504000	126 TEASEL CM								6	6/26/2019	6
099 040105200	2156 TERRA BELLA CT								1	2/21/2019	1

099 040105200	2175 TERRA BELLA CT								1	3/25/2019	1
099 040105200	2193 TERRA BELLA CT								1	3/27/2019	1
099 040105200	2194 TERRA BELLA CT								1	4/5/2019	1
099 040105200	2170 TERRA BELLA CT								1	4/15/2019	1
099 040106500	2122 TERRA BELLA CT								1	5/28/2019	1
099 040105200	2134 TERRA BELLA CT								1	10/28/2019	1
903 001400900	716 TRANQUILITY CI								4	6/26/2019	4
903 001400900	724 TRANQUILITY CI								4	6/26/2019	4
903 001400900	780 TRANQUILITY CI								4	6/26/2019	4
903 001400900	788 TRANQUILITY CI								4	6/26/2019	4
098 023700800	1943 WALNUT ST							1		9/9/2019	1
099 031301300	508 WAYLAND LP								1	3/20/2019	1
099 031301300	501 WAYLAND LP						1			10/3/2019	1
099 031301300	509 WAYLAND LP								1	10/3/2019	1
099 031301300	512 WAYLAND LP								1	10/3/2019	1
099 045204700	2136 WESTBROOK LN							1		10/2/2019	1
											0
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Table A2

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
			13	14	15	16	17	18	19	20			21
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/Destroyed Units+	Demolished or Destroyed Units+	Demolished/Destroyed Units Owner or Renter+	Notes+
			0	0						3	0	0	
099A290900902	4902 CANDY CT, LIVERMORE 94550	Montgomery detached ADU		N				ADUs are rented in Livermore at moderate prices					
97014508900	1824 DE VACA WY, LIVERMORE 94550	Tariq - Detached garage conversion		N				ADUs are rented in Livermore at moderate prices					
97007100800	961 ACACIA WY, LIVERMORE 94550	O'Brien Guest House		N				ADUs are rented in Livermore at moderate prices					
99045402100	2432 MARBURY RD, LIVERMORE 94550	Stonich attached ADU		N				ADUs are rented in Livermore at moderate prices					
099B520911000	2019 DEL MONTE ST, LIVERMORE 94551	Abdelaziz attached ADU		N				ADUs are rented in Livermore at moderate prices					
99072501500	2436 CHARDONNAY WY, LIVERMORE 94550	Stulen-Dayrell detached ADU		N				ADUs are rented in Livermore at moderate prices					
098 024700111	1675 PARK ST, LIVERMORE 94551	Meyer garage conversion		N				ADUs are rented in Livermore at moderate prices					
99067902700	3130 BAY MEADOWS CT, LIVERMORE 94550	Schmidt - Above Garage ADU		N				ADUs are rented in Livermore at moderate prices					
098A044711800	3958 HARVARD CT, LIVERMORE 94550	Bongiorno Garage Conversion		N				ADUs are rented in Livermore at moderate prices					
099 098500602	2814 CARMEN AV, LIVERMORE 94550	Reyes ADU		N				ADUs are rented in Livermore at moderate prices					
097 006501100	854 S H ST, LIVERMORE 94550	Turner ADU		N				ADUs are rented in Livermore at moderate prices					
097 008501802	227 HOLMES ST, LIVERMORE 94550	Graham ADU		N				ADUs are rented in Livermore at moderate prices					
099 072502600	2463 COVEY WY, LIVERMORE 94550	Johnston ADU		N				ADUs are rented in Livermore at moderate prices					
099 045802400	2571 WALKER PL, LIVERMORE 94550	Moufarrej ADU		N				ADUs are rented in Livermore at moderate prices					
098 035601001	893 OLIVINA AV, LIVERMORE 94551	Diep Conversion		N				ADUs are rented in Livermore at moderate prices					
097 006300800	742 S G ST, LIVERMORE 94550	Deluca ADU		N				ADUs are rented in Livermore at moderate prices					
099 032003400	327 JILLANA AV, LIVERMORE 94550	Bradley Attached ADU		N				ADUs are rented in Livermore at moderate prices					
099 068001700	3202 SARATOGA CT, LIVERMORE 94550	Athreya ADU		N				ADUs are rented in Livermore at moderate prices					
099 033008200	1349 CAMEO CT, LIVERMORE 94550	Huot Workshop Conversion		N				ADUs are rented in Livermore at moderate prices					
099 133000300	1965 RHODODENDRON CT, LIVERMORE 94551	Schmitt ADU		N				ADUs are rented in Livermore at moderate prices					
099 045803900	2677 PILLSBURY CT, LIVERMORE 94550	Copeman ADU		N				ADUs are rented in Livermore at moderate prices					
098 021600100	1879 LOCUST ST, LIVERMORE 94551	Roy Garage Addition & ADU		N				ADUs are rented in Livermore at moderate prices					
099 005101202	3596 FIRST ST, LIVERMORE 94551	Ahn ADU		N				ADUs are rented in Livermore at moderate prices					
097 013300202	2762 FOURTH ST, LIVERMORE 94550	Graves Addition & Attached ADU		N				ADUs are rented in Livermore at moderate prices					
099 045408300	1499 CHELSEA WY, LIVERMORE 94550	Thompson Pool House Conversion		N				ADUs are rented in Livermore at moderate prices					
099B520701800	5673 OAKMONT CI, LIVERMORE 94551	Moreno Garage Conversion		N				ADUs are rented in Livermore at moderate prices					
099B520606500	5577 GREENWICH AV, LIVERMORE 94551	Hernandez Garage Conversion		N				ADUs are rented in Livermore at moderate prices					
099 032007100	437 ANNA MARIA ST, LIVERMORE 94550	Nainani ADU		N				ADUs are rented in Livermore at moderate prices					
099 133701900	4530 COUNTRY LN, LIVERMORE 94550	Payne Workshop & ADU		N				ADUs are rented in Livermore at moderate prices					
097 007400500	643 S M ST, LIVERMORE 94550	Westphal Garage Conversion		N				ADUs are rented in Livermore at moderate prices					

098 026401100	3075 CALLAGHAN ST, LI 94551	Cherukuri ADU		N				ADUs are rented in Livermore at moderate prices					
097 010700200	447 MCLEOD ST, LI 94550	Mishra Basement Conversion		N				ADUs are rented in Livermore at moderate prices					
097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU		N				ADUs are rented in Livermore at moderate prices					
097 014908400	1909 COLLEGE AV , LIVERMORE 94550	Daley Carriage House		N				ADUs are rented in Livermore at moderate prices					
099 029701900	926 ALDEN LN, LIVERMORE 94550	Cromie Accessory Dwelling Unit		N				ADUs are rented in Livermore at moderate prices					
099B530001000	None	8094 VTTM-Garaventa Hills		N									
097 015101102	1648 LOMITAS AV, LIVERMORE 94550	8471 VTTM - Vineyard Collection II, Ponderosa		N									
099 031201000	1672 CATALINA CT, LIVERMORE 94550	Karkalemis Duplex - Catalina Court		N									
099 046000800	Hansen Rd	Livermore Wine Country Inn		N									
099 134302500	203 E VALLECITOS RD, LI 94550	Wang/Huang Residence		N									
097 009500100	2589 COLLEGE AV , LIVERMORE 94550	Nigg Triplex		N									
098 031504300	319 N P ST, LIVERMORE 94551	Sanders - New Residence		N									
098 023000900	509 N L ST, LIVERMORE 94551	Gutierrez Companion Unit		N									
097 005801802	794 S L ST, LIVERMORE 94550	Mendoza Conversion		N						1	Demolished		
097 002600502	1626 FOURTH ST, LIVERMORE, CA	Ford Residence & ADU		N									
098 022000900	613 N N ST, LI 94551	Street Residence		N									
099B530001000	None	8094 VTTM-Garaventa Hills		N									
099 005601002	102 APRICOT ST			N									
099 136501000	1024 HANSEN RD			N				ADUs are rented in Livermore at moderate prices					
099 005601002	111 APRICOT ST			N									
099B812700700	1121 ORCHID PL			N									
099 005601002	121 APRICOT ST			N									
099 005601002	131 APRICOT ST			N									
098 024900300	1665 CHESTNUT ST			N			Other						
097 007400100	1811 SIXTH ST			N				ADUs are rented in Livermore at moderate prices					
099A294401700	2002 ROVELLO LP			N									
099 005601002	201 PLUM TREE ST			N									
099A294402000	2014 ROVELLO LP			N									
099A294402100	2018 ROVELLO LP			N			INC		55				
099 005600901	212 PLUM TREE ST			N									
098 023900700	2125 WALNUT ST			N									
099 005600901	222 PLUM TREE ST			N									
099 132001100	2579 COVEY WY			N				ADUs are rented in Livermore at moderate prices					
099 045602900	2687 KLAMATH CT			N				ADUs are rented in Livermore at moderate prices					
099A290702600	292 JEANNIE WY			N				ADUs are rented in Livermore at moderate prices					
099 067900600	3152 CHURCHILL DOWNS LN			N				ADUs are rented in Livermore at moderate prices					
099 005101101	3580 FIRST ST			N				ADUs are rented in Livermore at moderate prices					
098A041401202	3622 EAST AV			N				ADUs are rented in Livermore at moderate prices					
099 033302200	381 COVELLITE LN			N				ADUs are rented in Livermore at moderate prices					
098A042401100	3895 HARVARD WY			N				ADUs are rented in Livermore at moderate prices					
099A143502100	5106 LILLIAN CT			N				ADUs are rented in Livermore at moderate prices					
099 131204400	5124 QUINCE CT			N				ADUs are rented in Livermore at moderate prices					
098 040500400	57 L ST			N									
099 019202300	570 YOSEMITE DR			N				ADUs are rented in Livermore at moderate prices					
903 001720300	673 SANDALWOOD DR			N									
903 001720400	673 SANDALWOOD DR			N									
903 001720500	673 SANDALWOOD DR			N									
903 001720600	673 SANDALWOOD DR			N									
903 001400900	681 SANDALWOOD DR			N									
903 001711900	689 SANDALWOOD DR			N									
099 030705500	720 DEL MAR AV			N				ADUs are rented in Livermore at moderate prices					
097 005801802	792 L ST			N						2	Demolished		

099B813305300	850 BARNEY CM			N									
099B813305200	856 BARNEY CM			N									
099B813305100	860 BARNEY CM			N									
099B813305000	864 BARNEY CM			N									
099B813304900	870 BARNEY CM			N									
099B813304800	874 BARNEY CM			N									
099B813304700	878 BARNEY CM			N									
099B813304600	882 BARNEY CM			N									
099B813304000	889 BARNEY CM			N			INC		55				
099B813304500	890 BARNEY CM			N									
099B813304100	891 BARNEY CM			N			INC		55				
099B813304400	894 BARNEY CM			N									
099B505001700	895 BARNEY CM			N			INC		55				
099B813304300	898 BARNEY CM			N									
099 005601002	101 APRICOT ST			N									
099 031200303	1821 BARCELONA ST			N									
099 031200303	1823 BARCELONA ST			N									
099 031200303	1825 BARCELONA ST			N									
099 031200303	1827 BARCELONA ST			N									
099B505001100	830 BARNEY CM			N			INC		55				
099B505001100	824 BARNEY CM			N			INC		55				
099B505001100	818 BARNEY CM			N									
099B505002500	844 BARNEY CM			N			INC		55				
099B505002500	840 BARNEY CM			N									
099B505002500	834 BARNEY CM			N									
099B813303200	857 BARNEY CM			N									
099B813303300	861 BARNEY CM			N			INC		55				
099B813303400	865 BARNEY CM			N									
099B813303500	867 BARNEY CM			N									
099B813303600	875 BARNEY CM			N									
903 001400900	375 BASSWOOD CM			N									
098 029001101	1651 CHESTNUT ST			N			Other						
097 009708500	2385 COLLEGE AV			N				ADUs are rented in Livermore at moderate prices					
098A042401302	875 ESTATES ST			N				ADUs are rented in Livermore at moderate prices					
903 001503300	211 FENNEL WY			N									
099 005601002	3703 FIRST ST			N									
099 005601002	3711 FIRST ST			N									
099 005601002	3719 FIRST ST			N									
099 005600901	3727 FIRST ST			N			INC		55				
097 005800701	819 K ST			N				ADUs are rented in Livermore at moderate prices					
098 024200700	346 K ST			N									
099 002200504	830 LAS FLORES RD			N									
099 002200504	836 LAS FLORES RD			N									
099 002200504	842 LAS FLORES RD			N									
099 002200504	848 LAS FLORES RD			N			INC		55				
099 002200504	854 LAS FLORES RD			N									
098 022800102	2145 LINDEN ST			N									
098 022800103	2155 LINDEN ST			N									
098 022800105	2175 LINDEN ST			N									
099 072517700	2389 MERLOT LN			N									
099B576000900	573 MISTY WY			N									
099B576000800	306 MISTY Cl			N									
099B576000800	308 MISTY Cl			N									
099B576000800	165 MISTY Cl			N									
099B812700400	1130 ORCHID PL			N									
099B812700500	1118 ORCHID PL			N									
098 021800600	736 P ST			N									
098 021800600	738 P ST			N									
098 021800600	736 P ST			N									
098 021800600	738 P ST			N									
903 001005500	472 PERSIMMON CM			N									
903 001005500	520 SANDALWOOD DR			N									
903 001005500	522 SANDALWOOD DR			N									
903 001005500	526 SANDALWOOD DR			N									
903 001005500	530 SANDALWOOD DR			N									
903 001005500	534 SANDALWOOD DR			N									
903 001005500	538 SANDALWOOD DR			N									
903 001400900	697 SANDALWOOD DR			N									
099A294400400	2231 SHIRAZ CM			N			INC		55				
099A294400500	2223 SHIRAZ CM			N									
099A294400600	2217 SHIRAZ CM			N									
099A294403400	2220 SHIRAZ CM			N									
099A294403500	2228 SHIRAZ CM			N									

099A294403600	2236 SHIRAZ CM			N									
099A294403700	2244 SHIRAZ CM			N									
099A294403800	2252 SHIRAZ CM			N									
099A294403900	2260 SHIRAZ CM			N									
099B576000800	234 STRATUS CM			N									
903 001504000	126 TEASEL CM			N									
099 040105200	2156 TERRA BELLA CT			N									
099 040105200	2175 TERRA BELLA CT			N									
099 040105200	2193 TERRA BELLA CT			N									
099 040105200	2194 TERRA BELLA CT			N									
099 040105200	2170 TERRA BELLA CT			N									
099 040106500	2122 TERRA BELLA CT			N									
099 040105200	2134 TERRA BELLA CT			N									
903 001400900	716 TRANQUILITY Cl			N									
903 001400900	724 TRANQUILITY Cl			N									
903 001400900	780 TRANQUILITY Cl			N									
903 001400900	788 TRANQUILITY Cl			N									
098 023700800	1943 WALNUT ST			N				ADUs are rented in Livermore at moderate prices					
099 031301300	508 WAYLAND LP			N									
099 031301300	501 WAYLAND LP			N			INC		55				
099 031301300	509 WAYLAND LP			N									
099 031301300	512 WAYLAND LP			N									
099 045204700	2136 WESTBROOK LN			N				ADUs are rented in Livermore at moderate prices					

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

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Housing Element Implementation
(CCR Title 25 §6202)

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

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

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	2									3	4
Income Level		RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	839			52	34	42					128	711
	Non-Deed Restricted												
Low	Deed Restricted	474	2	4	24	10	1					53	421
	Non-Deed Restricted			12									
Moderate	Deed Restricted	496				8	2					488	8
	Non-Deed Restricted		14	395	15	18	36						
Above Moderate		920	420	15	311	235	260					1241	
Total RHNA		2729											
Total Units			436	426	402	305	341					1910	1140

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

Cells in grey contain auto-calculation formulas

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

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Type of Shortfall	Sites 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 Data Entry Below																	

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

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 1.1.1: Land Inventory	Develop a land inventory that provides sufficient sites to meet the Regional Housing Needs Allocation (RHNA) of 2,729 units (839 very-low, 474 low, 496 moderate-income, and 920 above moderate).	Completed for the 2015-2022 Cycle	Complete. In March 2015, the City adopted an updated Housing Element for the 2015-2025 cycle that included a Land Inventory with sufficient sites to meet the RHNA. HCD certified the Housing Element on April 20, 2015.
Program 1.1.1: Land Inventory	In the event that a site included in the City's land inventory is developed commercially or with other non-residential uses, identify an additional site with the same or more capacity as the previous site.	Ongoing	Ongoing. No sites listed in the Land Inventory were redesignated to a non-residential use in 2019.
Program 1.1.1: Land Inventory	Should a proposed density reduction decrease the number of units below the City's RHNA for the Housing Element period, identify additional sites/units to ensure the RHNA can still be met.	Ongoing	Ongoing. The City did not process any projects in 2019 that would decrease the number of units below the City's RHNA.
Program 1.1.1: Land Inventory	Maintain a file in the Planning Division of vacant residential acreage to assist developers in identifying land suitable for single-family and multi-family residential development.	Ongoing	Ongoing. Staff offers the Land Inventory to prospective home builders.
Program 1.1.1: Land Inventory	Maintain maps indicating current zoning as well as public facilities and services to these sites.	Ongoing	Ongoing. The zoning map is available on the City's website. The City's GIS system provides updated general plan and zoning information, and map layers of the location of public facilities and services available to residential sites. The City made some of the GIS layers publically accessible in 2017.
Program 1.1.1: Land Inventory	Monitor on an annual basis the development of underutilized or vacant residential sites identified to meet the RHNA.	Annually	Completed as part of the Annual Progress Report.
Program 1.1.1: Land Inventory	Following future amendments to the General Plan's Safety Element, ensure consistency with the Housing Element, including the land inventory.	As needed	The Safety Element was updated in 2018 to include a new goal, objectives and policies relating to and supporting the Tri-Valley Hazard Mitigation Plan. The goal, objectives and policies address natural hazard mitigation and protecting people, property and the environmental from natural hazards.
Program 1.2.1: Implementation of the General Plan, Downtown Specific Plan, and Development Code	Continue to update and amend the General Plan as needed and appropriate to provide a range of housing types, densities, and affordability levels.	As projects are proposed; reviewed annually	Ongoing. In 2018 the City Council directed staff to initiate a General Plan amendment to redesignate a portion of the Civic Center site to allow the development of an affordable senior housing project. The new Urban High Residential designation allows a density range of 38 to 55 dwellings per acre. Planning Commission recommended approval of the amendment in 2019. City Council will review and make the final decision on the amendment in 2020.
Program 1.2.1: Implementation of the General Plan, Downtown Specific Plan, and Development Code	Continue to update and amend the Downtown Specific Plan as needed and appropriate to facilitate downtown revitalization, the provision of affordable housing, and mixed-use development.	As projects are proposed; reviewed annually	Ongoing. In 2018 the City continued its downtown redevelopment efforts by drafting a plan with a variety of amenities, including 130 units of affordable workforce housing. A Downtown Specific Plan amendment to facilitate the redevelopment plan will be reviewed by City Council in March 2020.
Program 1.2.1: Implementation of the General Plan, Downtown Specific Plan, and Development Code	Analyze potential Development Code updates that would expand opportunities for attached housing (e.g., small apartment complexes) and smaller unit types (e.g., studios and cottages).	Ongoing	An update to the Density Bonus section of the Code was approved in 2019. Additionally, staff is implementing the new State Accessory Dwelling Unit standards and will update the City code to comply with the State code in 2020.
Program 1.2.1: Implementation of the General Plan, Downtown Specific Plan, and Development Code	Evaluate specific barriers to residential development of small properties	Ongoing	Staff will explore options to remove barriers to the developiment of small properties as part of the next General Plan update, which is anticipated to being in Fall 2020.

Program 1.2.2: Isabel BART Station Specific Plan	Develop a Specific Plan for the area surrounding the future Isabel BART Station, and revise the General Plan and Zoning designations accordingly to allow for residential transit-oriented development.	By 2017	Ongoing. In 2018, City Council approved the Isabel Neighborhood Specific Plan (INSP), which called for over 4,000 new dwelling units in a range of attached housing types and would have helped add diversity to the City's housing stock. However, the INSP approval was contingent upon the approval of the BART extension of Livermore, which was not approved by the BART Board of Directors. Staff is now coordinating with a new Regional Rail Authority to establish the Valley Link connection to BART and is revisiting the INSP within this new context. Council is expected to review the revised INSP in 2020.
Program 1.2.3: Mobile and Manufactured Homes	Continue to allow mobile and manufactured homes that meet State and City codes, as well as the City's design review requirements, in all residential districts.	Ongoing	Ongoing. No new mobile homes were built in 2019.
Program 1.2.4: Secondary Dwelling Units	Continue to encourage the development of secondary dwelling units by exempting them from certain development impact fees.	Ongoing	Ongoing. The City waives the Traffic Impact Fee (TIF), Downtown Revitalization Fee, and Parks Facility Fee for ADUs. The City issued permits for 36 ADUs in 2019, 18 ADUs in 2018, 12 ADUs each in 2016 and 2017, 9 in 2015, and 6 in 2014.
Program 1.2.5: Reduce Governmental Constraints	The City of Livermore facilitates and encourages the development of a variety of housing in the community. The City will monitor its development fees to ensure they are reasonable and do not unduly constrain development, while protecting the quality, health, and public safety of the community.	Ongoing; as changes are made to development fees. Make changes as needed.	Ongoing. As part of the Housing Element update completed in 2015, the City determined that its development impact fees are comparable to nearby jurisdictions with similar markets and are not constraining housing production. The City continues to use various practices to offset potential negative effects of development impact fees on housing development and cost. The City updated its development fees in 2019 to reflect cost of living changes, in accordance with local ordinance.
Program 1.3.1: Licensed Community Residential Care Facilities	Consistent with State law, continue to allow licensed community residential care facilities serving 6 or fewer persons in all residential districts as a means of providing housing for these special needs groups.	Ongoing	Ongoing. The Livermore Development Code continues to allow licensed community residential care facilities in the residential zoning districts.
Program 1.3.2: Universal Design	Continue to include universal design features as project specific criteria to achieve a higher project-specific rating during competitive years of the Housing Implementation Program (HIP).	2014-2016 and 2017-2019 HIP Cycles	The City has not had a competition for housing units in several years. Additionally, the 2017-2019 HIP was the last HIP cycle for the forseeable future. Accomodation of housing units will instead be based on the City's capacity to provide infrastructure and services for new housing. The City will continue to allow and encourage universal design in housing projects.
Program 1.3.2: Universal Design	Update the City's residential design guidelines and standards to encourage "visitability" and universal design features in new homes.	By 2020	Incomplete. The City intends to update the residential design guidelines and standards as part of the next comprehensive General Plan update, tentatively scheduled to begin in 2020.
Program 1.3.2: Universal Design	Expand consumer awareness by providing information on universal design features at the City's Permit Center and develop resource information for the City's Permit Center website.	By 2018	Ongoing. The City has not yet developed Livermore-specific resources on universal design features, but provides information and guidance upon request at the Permit Center.
Program 1.3.3: Development of Housing for Persons with Disabilities	Continue to provide monetary subsidies to market-rate developers and non-profits to encourage the development of new housing for persons with disabilities, including developmental disabilities, and for the improvement of existing housing. Seek state and federal funding to increase resources available for this program.	As projects are proposed or through annual Housing & Human Services Grant allocation process.	In 2017, the City approved a Avance Apartments to develop 44-units of affordable, services-enriched housing for persons with developmental disabilities and their request for acquisition loan funding through the City's Affordable Housing Trust Fund, in total the City has provided a loan up to $5.5M. The City also worked with Housing Consortium of the East Bay, a non-profit developer of disabled/special needs housing, to refinance a private mortgage for shared, permanent housing for 2 developmentally disabled adults, in addition staff has worked with Tri-Valley REACH to purchase 2 units of shared housing for individuals with developmental disabilities. In 2018, Staff requested MidPen Housing to secure HUD Section 811 funding for the Chestnut Square Family apartments project. The project received an award of funds which will provide 8 affordable units for persons with disabilities in the new project. Currently, staff are working with MidPen Housing in the Tax Credit application for Avance.

			Ongoing.
Program 1.3.3: Development of Housing for Persons with Disabilities	Consider regulatory incentives for projects targeted for persons with disabilities, including persons with developmental disabilities.	Annually, or as projects are proposed	The Development Code update process may include an analysis of potential regulatory incentives. The City provides some specific fee reductions for developers of affordable housing, including those targeting persons with disabilities. In addition, recent State law has taken the lead in considering regulatory incentives for housing for persons with physical or mental disabilities. Notably, AB 2162 require local entities to streamline the approval of housing projects containing a minimum amount of Supportive Housing by providing a ministerial approval process, removing the requirement for CEQA analysis and removing the requirement for Conditional Use Authorization or other similar discretionary entitlements granted by the Planning Commission.
Program 1.3.3: Development of Housing for Persons with Disabilities	Support "aging in place" through community design, partnering with organizations that provide support services, and encouraging accessibility improvements to rental housing.	Annual renewal of Housing & Human Services Grant funding agreements and as projects are proposed	Ongoing. The City has provided grant funds to a several nonprofit agencies that provide senior support and disabled services to individuals: Senior Support Program of the Tri-Valley and Community Resources for Independent Living (CRIL) encourage seniors' and disabled persons to age in place and to facilitate independent living skills. In 2016, the City contracted with Habitat for Humanity East Bay/Silicon Valley to administer the City's owner-occupied housing rehabilitation program, which assists seniors with home accessibility improvements. In 2019, the City made significant progress in the development of two apartment communities serving low income seniors, which will provide up to 212 new affordable units (located at Chestnut Senior and Pacific Avenue sites) with services and amenities for seniors to allow them to live independently and age in place.
Program 2.1.1: Housing Implementation Program (HIP)	Ensure that future HIP programs address the need to provide very low- and low-income housing units (according to the City's RHNA) by establishing sufficient allocations for development of sites identified in the land inventory.	Ongoing	The 2017-2019 HIP included sufficient allocations for development sites identified in the Land Inventory, including 1,566 in the Downtown area. Additionally, the 2017-2019 HIP was the last HIP cycle for the forseeable future. Accomodation of housing units will instead be based on the City's capacity to provide infrastructure and services for new housing. The City will continue to encourage and accomodate very low- and low-income housing.
Program 2.1.1: Housing Implementation Program (HIP)	Re-evaluate and continue HIP exemptions as needed to facilitate housing construction, redevelopment, and large scale catalyst projects in the Downtown area.	Ongoing	The 2017-19 HIP did not put further limitations on growth in the Downtown area. Additionally, the 2017-2019 HIP was the last HIP cycle for the forseeable future. Accomodation of housing units will instead be based on the City's capacity to provide infrastructure and services for new housing. Several projects are underway to redevelop downtown catalyst sites with housing.
Program 2.1.1: Housing Implementation Program (HIP)	Continue to allow exemptions from the HIP in conjunction with the TDC Program to encourage infill development.	Ongoing	The 2017-19 HIP continued to allow exemptions in conjunction with the TDC program. Additionally, the 2017-2019 HIP was the last HIP cycle for the forseeable future. Accomodation of housing units will instead be based on the City's capacity to provide infrastructure and services for new housing. The City will continue to encourage infull development.
Program 2.1.1: Housing Implementation Program (HIP)	Continue to use emphasized categories during competitive years as a mechanism to encourage infill development, mixed-use (commercial/residential) projects, and lot consolidation for larger projects.	Ongoing	The City has not had a competition for housing units in several years. Additionally, the 2017-2019 HIP was the last HIP cycle for the forseeable future. Accomodation of housing units will instead be based on the City's capacity to provide infrastructure and services for new housing. The City will continue to encourage infill development, mixed-use projects, and lot consolitation for larger projects.
Program 2.1.1: Housing Implementation Program (HIP)	Provide information on the HIP on the Community and Economic Development website and conduct outreach to local developers. Conduct 2-3 developer workshops during the 2015-2022 period. Conduct outreach at the yearly Real Estate Roundup.	Ongoing	Ongoing. The 2017-2019 HIP was the last HIP cycle for the forseeable future, so local developers no longer need to go through the HIP process. City planning staff is still available to meet and answer questions one-on-one with potential applicants. The City also conducts notification and outreach to local developers. The City attended the Chamber of Commerce Real Estate Roundup in 2019.
Program 2.1.2: Monitor Infrastructure Needs	Continue to analyze infrastructure needs and capacity to guide HIP allocations in a manner that balances residential growth with the provision of adequate infrastructure and services.	Every three years, as part of HIP process	The City prepares a "Community Services and Infrastructure Report" (CSIR) every three years in order to ensure the growth rate does not exceed the City's capability to provide services and infrastructure. Previously, this CSIR served as the basis for establishing HIP allocations. The City will adopt a new CSIR in 2020, however, it has suspended its use of a HIP following the 2017-2019 HIP Cycle.
Program 2.1.2: Monitor Infrastructure Needs	Review infrastructure needs to support intensified development on infill sites within City limits and in the Downtown area; program improvements and upgrades into the City's Capital Improvement Program (CIP).	Annually, as part of CIP updates	The City annually reviews and amends its CIP as needed to accommodate upgrades to support intensified development. The 2017-2019 CIP included funding for Downtown Revitalization Projects such as infill site acquisition, infrastructure for the mixed use Livermore Village catalyst site, relocation of the Railroad Depot, and demolition of vacant buildings for the purpose of future affordable housing construction.

Program 2.1.2: Monitor Infrastructure Needs	Work with the City's water and sewer provider in order to ensure the availability and adequate capacity of water and wastewater systems to accommodate the housing needs during the planning period.	Ongoing; as projects are proposed	The City evaluates the capacity for water and wastewater systems to accommodate housing needs as part of the Community Services and Infrastructure Report. The City's 2017-2019 CIP included improvements/upgrades to the sewer system. The City is currently updating its Water Master Plan to evaluate long-term water supply and infrastructure needs. The City continues to work with Cal Water Company during the review of projects within their service area.
Program 2.1.2: Monitor Infrastructure Needs	Prioritize proposed developments that include housing affordable to lower-income households.	As needed	Ongoing. For example, in January 2017, the City approved the Chestnut Square project, which includes 114 units affordable to lower income seniors and families. There is sufficient capacity of public infrastructure and services to accommodate demands resulting from the project.
Program 2.1.2: Monitor Infrastructure Needs	Provide a copy of the Housing Element and any future amendments to the utility providers immediately after adoption.	After adoption of the Housing Element and as needed	Complete for the 2015-2022 Housing Element update.
Program 2.1.3: Support Mixed-Use and Transit-Oriented Development	Promote lot consolidation to increase opportunities for mixed-use development.	Ongoing	Ongoing. Following the dissolution of redevelopment agencies, the City continues to explore funding sources to assist with lot consolidation and increase opportunities for mixed use development in Priority Development Areas (PDA).
Program 2.1.3: Support Mixed-Use and Transit-Oriented Development	Continue to require minimum residential densities in areas designated for transit-oriented, mixed-use development to ensure higher density in these areas.	Underway	Ongoing. There are minimum residential densities in the Downtown area to support higher density housing in this mixed use, transit-oriented neighborhood. The City is also preparing a Specific Plan for the Isabel Neighborhood, a Priority Development Area (PDA) to guide development around the proposed Valley Link station. The Plan will call for a mix of higher density housing types to take advantage of regional transit access and support Housing Element goals. In addition, the City's Development Code includes form-based zoning for two mixed-use sites that requires a minimum percentage of residential development.
Program 2.1.3: Support Mixed-Use and Transit-Oriented Development	Continue to use existing density incentives and develop additional incentives to promote mixed-use and more intense residential development near transit. Identify additional areas served by transit where density incentives should be encouraged.	Ongoing	Ongoing. For example, the Chestnut Square project, which is currently under construction, used the City's Density Bonus provision to provide affordable rental units (see Program 3.2.1 for more detail). The City continues to explore opportunities for promoting high density residential development. The City is revising the Isabel Neighborhood Specific Plan, which established a goal for 25 percent of the approximately 4,095 new housing units to be offered at affordable prices/rents, with a project-level minimum of 20 percent. Projects within the Isabel area may also use the City's Density Bonus. The revised Plan will likely still provide flexible development standards and parking requirements, allow for master planning across adjacent blocks, and facilitate environmental streamlining, as incentives to encourage mixed-use, transit-oriented development. The City will also consider density incentives for other existing and future Priority Development Areas.
Program 3.1.1: Inclusionary Housing Ordinance	Continue to implement the inclusionary housing ordinance.	Ongoing; review every 5 years for adjustment to market conditions or as needed/required	Ongoing. Approved projects have been providing below market rate units on-site and/or paying in-lieu fees to comply with the policy. It continues to be a major tool in promoting affordable housing production in the city. In 2019, a total of 18 inclusionary units were built and sold to low and moderate income households as part of the Auburn Grove, Central Crossings, Sonoma School site, and Vines projects.
Program 3.1.1: Inclusionary Housing Ordinance	Continue to require developers to identify the location of inclusionary units.	Ongoing	Ongoing, as part of the entitlement process for development projects.
Program 3.1.1: Inclusionary Housing Ordinance	Update feasibility analysis of inclusionary housing ordinance to reflect current market conditions. As part of feasibility study, the City will evaluate the must-build component of the inclusionary Housing Ordinance to allow developers to choose one of the alternative means of compliance without discretionary review by the City Council.	By 2019; review every 5 years for adjustment to market conditions or as needed/require	Complete. The 2013 Residential Nexus Analysis and 2013 Financial Feasibility Analysis demonstrated the direct impact of homebuilding on the need for additional affordable housing and the inclusionary housing must-build requirement for ownership housing was reinstated in 2015. Concurrently, the In-Lieu fee was adjusted to a square foot assessment basis per the Market Feasibility Study. The updated fee became effective January 1, 2015. In 2019, staff is working with a consultant to review the feasibility of reinstating the must-build requirement for rental developments.
Program 3.1.2: Density Bonuses and Incentives	Continue to ensure new residential projects are consistent with current State Density Bonus regulations.	Ongoing.	Ongoing. The City updated Chapter 6.02.030 of the Livermore Development Code to be consistent with State Density Bonus regulations in 2019. The City reviews requests for Density Bonuses during the development review process.
Program 3.1.2: Density Bonuses and Incentives	Continue to encourage the use of both the State Density Bonus Program and the City's density incentives for senior and very-low income housing.	Ongoing	Ongoing. The affordable Chestnut Square project, which is is under construction, used a Density Bonus to provide affordable rental units (see Program 3.2.1 for more detail).

			Ongoing. The City has been able to utilize its Affordable Housing Fund (which includes Housing Impact Fees and Inclusionary "In-Lieu" Fees) to secure key sites for future new affordable units. The City is working with MidPen Housing Corporation to complete the development of the 5-acre Chestnut Square project site. The City acquired and assembled the site using the Affordable Housing Fund and the dedication of property as part of an Affordable Housing requirement. Chestnut Square will include 114 rental units that will be affordable to lower-income seniors and families. The mixed income project also proposes 44 market-rate townhouses to help finance the affordable project and increase the range of homeownership opportunities in the Downtown area. In 2018, the City provided a development loan to MidPen for the Family apartments, and transferred ownership of the townhouse site to Warmington homes. The City also provided an acquisition and development loan to Housing Consortium of the East Bay to purchase and develop a site that will provide up to 24 units of supportive housing and approximately 10,000 s.f. of commercial space for a resource center serving persons who are homeless and a commercial food kitchen that will benefit food insecure people in Livermore. The City also provided a predevelopment loan to Eden Housing to begin site planning for a workforce housing project of up to 130 units within the Downtown Plan area.
Program 3.2.1: Affordable Housing Fund	Continue to use the Affordable Housing Fund to provide affordable housing opportunities for lower income households.	Ongoing	The City also provided a loan up to $5.5M for a 100% developmental disabled affordable housing project, Avance. Ongoing.
Program 3.2.1: Affordable Housing Fund	Continue to apply the Low-Income Housing Impact fee to generate funds for the Affordable Housing Fund.	Ongoing; as projects are proposed	The City generated $394,483.82 in 2019.
Program 3.2.1: Affordable Housing Fund	Continue to allow the payment of In-lieu fees as an alternative compliance method under the Inclusionary Housing Ordinance (with City Council approval).	Ongoing; as projects are proposed	Ongoing. For example, the proposed Lassen Road project (193 units) will use a combination of subsidizing on-site units and paying in-lieu fees to comply with the Inclusionary Housing policy, in accordance with a development agreement. As well as Garaventa Hills, recently approved for 41 units of single family homes and duet/couplets, The affordable housing obligation for the project is 6.15 units, and to satisfy the requirement, the project will propose building a portion on site and paying in the cash equivalent value for the remainder. .
Program 3.2.1: Affordable Housing Fund	Review the In lieu and Low Income Housing Impact fees as major changes occur in the housing market and adjust if warranted.	Ongoing, monitor the feasibility of reinstituting an impact fee for rental units as the market develops/ improves.	With rising home prices, interest rates, and income limits, the fee was increased from $28.52 per square foot in 2018, making the fee comparable to building of an affordable unit, and thereby promoting inclusionary housing.
Program 3.2.1: Affordable Housing Fund	Explore additional funding sources and opportunities to leverage existing funding to increase resources for affordable housing programs.	Ongoing monitoring (see Program 1.3.3)	Ongoing. Staff has received training on HCD's Affordable Housing and Sustainable Communities Program (AHSC) as a potential source of funding. The City has designated three PDA's under the regional Sustainable Communities Strategy (Plan Bay Area), which may provide additional opportunities. In 2019, Staff worked with local developers to successfully submit applications and secure $24 Million in regional funding allocations of Measure A1 Housing Bond Funds which were approved by voters in 2016.
Program 3.2.2: Acquire Land for Affordable Housing	Utilize a variety of funding sources to increase the City's inventory of City-controlled properties to be set aside for future development of affordable housing. Continue to allow land dedication as an alternative compliance method under the Inclusionary Housing Ordinance (with City Council approval).	Ongoing	The City currently owns five project sites for the future development of affordable housing. The City Council authorized staff to begin plans to rezone a 3-acre parcel adjacent to the Civic Center campus for a senior housing project of up to 140 units and chose a nonprofit developer in its RFP process in developing the project.
Program 3.2.3: Partner with Affordable Housing Developers	Coordinate with nonprofit housing developers and applicable federal, state and regional agencies to facilitate the development of quality affordable housing.	Ongoing; as projects are proposed	Ongoing.
Program 3.2.3: Partner with Affordable Housing Developers	Continue to foster relationships with nonprofit housing developers active in the region.	Ongoing; as opportunities arise	Staff sends out Requests for Proposals (RFPs) for partnerships, as City-owned site development opportunities arise, and as projects propose support from the City's Affordable Housing Fund. Staff also communicates with developers and housing services providers via participation in community-based and regional committees to address housing needs (see Goal 6 below). In 2019, the City entered into an ENRA for its Pacific Avenue site to develop 130 units of senior housing.

Program 3.2.4: Conversion of Market-Rate to Affordable Units	Continue to provide financial resources to non-profit organizations to convert and increase the existing affordable housing stock.	Ongoing; with monthly coordination with non-profit development partners to identify potential properties	The City was unable to provide assistance for the conversion of units from market-rate to affordable in 2019. However, the City is exploring ways to work with newly formed agencies who are focused on converting existing market rate housing into deed restricted housing for middle income households earning up to 120% AMI.
Program 3.2.5: Subsidies and Incentives	Continue to provide subsidies to affordable housing projects, prioritizing those that provide the greatest level of affordability and serve special needs households. Consider fee waivers for affordable units, direct subsidy through the Affordable Housing Fund, or providing land reserved for affordable housing.	Ongoing; as opportunities arise and through annual Housing & Human Services Grant allocation process	Ongoing. The City continues to provide subsidies to projects that meet city goals to provide affordable housing. The City provided subsidies to five affordable housing projects in 2019: the Chestnut Square Family project, the Vineyard housing/community facility project, the Downtown Workforce Housing project, and two City-owned single family homes sold to Tri-Valley REACH for the purposes of shared housing for adults with developmental disabilities. (See programs 1.3.3 and 3.2.1 for more detail). The Chestnut Square project will provide affordable rental units for seniors and families with very low and low incomes, disabled persons and 15 homeless households. The Vineyard project will serve formerly homeless households, including persons with disabilities. Lastly, the City also applied waivers and exemptions in impact fees for affordable housing project for Chestnut family.
Program 3.2.5: Subsidies and Incentives	Continue to allow the HIP exemption for projects with at least 35% very-low income units; emphasize affordable projects during competitive years.	Ongoing; as projects are proposed	The City no longer has competitions.
Program 3.2.5: Subsidies and Incentives	Continue to allow developers of affordable units to amortize the payment of applicable development impact fees over time to help meet affordable housing targets.	Ongoing; as projects are proposed	Ongoing.
Program 3.2.5: Subsidies and Incentives	Continue to meet regularly with developers to discuss incentive opportunities and provide information at workshops.	Ongoing; annually at a minimum	Ongoing.
Program 3.2.6: Public Outreach	Improve communication with the public to increase awareness of policies, programs, and permit processes that support the production of affordable housing.	Ongoing; monthly participation in community-based meetings to distribute info	Ongoing. Staff continued to coordinate on improving access via the traditional methods of developer contact to increase knowledge of incentives available for projects that support the inclusion of affordable housing.
Program 3.3.1: First-Time Homebuyer Down Payment Assistance Program	Continue to provide mortgage assistance for down payment, closing costs, and secondary financing to low- and moderate-income first-time homebuyers.	2015 through 2022	Ongoing. In 2019, the City provided five second mortgage loans to low and moderate income first-time homebuyers through its Mortgage Assistance Program.
Program 3.3.1: First-Time Homebuyer Down Payment Assistance Program	Continue to target persons with disabilities for participation in the program.	Ongoing	Ongoing. Continued to seek and discuss opportunities for fully accessible inclusionary units with developers.
Program 3.3.1: First-Time Homebuyer Down Payment Assistance Program	Continue to promote and provide information about the program on the City's website, newsletter, through e-mail distribution, local advertising, and with brochures and handouts at the City's permit center counter.	Ongoing	Ongoing.
Program 3.3.2: Rental Assistance	Pursue additional funding to maintain the Section 8 Rental Assistance Program and enhance support for other rental assistance programs.	Ongoing	Ongoing. City worked with the Livermore Housing Authority to apply Project Based Vouchers on the Chestnut Square Senior project. The City worked with MidPen to encourage and support an application for HUD 811 funds for persons with disabilities. In addition, the City has been successful in securing 25 Project Based Vouchers for the Avance Apartments through the Livermore Housing Authority.
Program 3.3.2: Rental Assistance	Assist Livermore Housing Authority (LHA) to maintain and/or increase the amount of rental housing available to very-low income households, as well as the amount of households assisted through the Section 8 program. Provide technical assistance with property acquisition and administrative assistance to the Advisory Board. Continue to provide capital funds as needed to the LHA to upgrade rental housing owned and managed by the LHA.	Ongoing; monthly coordination meetings with LHA	Ongoing. The City continues to coordinate with the Livermore Housing Authority as they plan to renovate their affordable apartment complexes Bluebell, Chestnut, and Los Posadas. The City discussed options for refinancing and renovations on those properties with LHA.

Program 3.3.2: Rental Assistance	Increase promotion of the Section 8 program to the development community, property owners, and possible participants. Provide information on LHA on City's website. Continue to advertise the program through the City's newsletter and brochures at the permit center and other public counters.	Update information as needed or annually	Ongoing.
Program 3.3.2: Rental Assistance	Support partners that provide outreach to landlords about voucher programs with aim of increasing housing opportunities for recipients of rental assistance.	Ongoing; annual workshops and quarterly coordination with other cities	Ongoing.
Program 3.3.3: Homelessness Prevention and Intervention	Amend the Development Code to modify the definition of transitional and supportive housing and update the use tables, listing transitional and supportive housing as a residential use subject to the same permit requirements as a residential use of the same type in the same zone.	Completed at the time of Housing Element adoption (2015)	Complete.
Program 3.3.3: Homelessness Prevention and Intervention	Implement the Housing First Program model aimed at ending homelessness for the most vulnerable populations in Livermore.	Established in 2017	Under the Housing First Model, a person who is homeless is moved into permanent housing as quickly as possible and is provided with the necessary services that will enable them to maintain their housing indefinitely. The program relies on a variety of strategies to produce and acquire new affordable units, expand support services, and increase rental assistance.
Program 3.3.3: Homelessness Prevention and Intervention	Continue to provide support (rental subsidies and case management) to emancipated youth through the Tenant Based Rental Assistance Program.	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. The City has awarded funding to Abode to implement its "Housing First" model, through its Tenant Based Rental Assistance Program. In FY2018-19 Abode assisted 8 households in securing permanent housing.
Program 3.3.3: Homelessness Prevention and Intervention	Provide homelessness prevention/intervention support services and rental assistance through Abode Services' AC Impact program.	Ongoing; monthly coordination with Alameda County	Ongoing. Abode through their AC Impact program is providing housing to three (3) formerly chronically homeless persons. All clients have maintained their housing since entering the program. The city continues to fund case management services to ensure that the individuals remain on a road to self-sufficency. Services focus on building independent living skills, money management and dealing with any behavioral issues.
Program 3.3.3: Homelessness Prevention and Intervention	Provide rental subsidies and related assistance to households at risk of homelessness through ECHO Housing.	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. The City provided federal HOME and CDBG funding to ECHO Housing to provide up to 24 months of tenant based rental assistance (TBRA) and case management services to four families and/or individuals at risk of homelessness and/or those currently homeless. The program provides assistance with independent living skills to help ensure families and individuals do not fall back into homelessness.
Program 3.3.3: Homelessness Prevention and Intervention	Facilitate the coordination of the faith-based community and providers of homeless services, building upon the Mayor's Homeless Summit.	Ongoing; through City-hosted subcommittee meetings	Ongoing, in January 2019, faith based and non-profit providers of homeless services assisted in the development and implementation of the County's survey of persons experiencing homelessness. Annually, four churches coordinate to provide a rotating Warming Center during winter months for adults experiencing homelessness to have a safe refuge for people who need a place to stay in Livermore regardless of race, creed, or religion. The City has partnered with 5 faith communities to provide safe parking and two faith communities for showers and Laundry services.
Program 3.3.3: Homelessness Prevention and Intervention	Support the efforts of the Homeless Street Outreach (HSO) Team to proactively connect homeless individuals to resources.	Ongoing; monthly oversight and coordination	In FY 2018-2019, the Homeless Outreach Team engaged 62 homeless individuals and provided housing to eight chronically homeless individuals.
Program 4.1.1: Minor Home Repair Program	Continue to provide rehabilitation grants to lower income households and occupants of mobile homes to cover the cost of minor repairs such as plumbing, weather stripping, electrical work, and accessibility improvements.	Ongoing; through identification of applicants through Neighborhood Preservation contacts and requests for assistance	Ongoing. The City is working with Habitat for Humanity to assist 10 homeowners in the pipeline with grants and loans to cover code violations, health and safety repair items and general maintenance issues.
Program 4.1.1: Minor Home Repair Program	Continue to advertise the program through the City's website, newsletter, targeted mailings, and brochures distributed at public counters and to local agencies.	Ongoing	Ongoing.

Program 4.1.2: Owner-Occupied Housing Rehabilitation Loan Program	Provide assistance to lower income households in the form of deferred payment loans for major repairs (roof, furnace, electrical, plumbing), or for installation of wheelchair ramps, support rail systems, or security/safety devices in housing occupied by elderly and disabled.	2015 through 2022	Ongoing. The City revised the program guidelines and corresponding loan and grant documents to align with funding sources during the FY18-19. The program has now resumed and Habitat is working through a pipeline of 10 Livermore residents that will receive assistance in FY19-20.
Program 4.1.2: Owner-Occupied Housing Rehabilitation Loan Program	Continue to advertise the program through the City's website, newsletter, targeted mailings, and brochures distributed at public counters and to local agencies.	Update information annually or as needed	Ongoing.
Program 4.1.2: Owner-Occupied Housing Rehabilitation Loan Program	Collaborate with nonprofit agencies such as GRID Alternatives to assist with energy-related improvements.	Ongoing; as projects are proposed	Ongoing. No households in Livermore participated in the GRID Alternatives program in 2019.
Program 4.1.2: Owner-Occupied Housing Rehabilitation Loan Program	Develop a Healthy Homes Initiative that provides outreach and education to help people maintain their homes.	2015-2016	Ongoing. Funding is currently unavailable, and the City continues to seek funding to implement.
Program 4.1.3: Historic Preservation Tax Credits (Mills Act)	Investigate the feasibility of participation in the Mills Act Property Tax Abatement Program to encourage the restoration and maintenance of historic properties.	Underway	Ongoing.
Program 4.1.4: Neighborhood Improvement	Continue to upgrade the quality of the living environment of older neighborhoods through improvements to infrastructure and public facilities.	Ongoing	Ongoing. The City's CIP includes ongoing/annual improvements for street resurfacing, sidewalk repair, and ADA access ramps.
Program 4.1.4: Neighborhood Improvement	Continue funding the sidewalk repair program and ADA sidewalk curb cuts and access ramps to improve sidewalk-to-street access for Livermore's disabled citizens.	Ongoing	Ongoing. The City's CIP includes ongoing/annual improvements for street resurfacing, sidewalk repair, and ADA access ramps adjacent to City properties. In 2018 the City adopted a resolution discontinuing both the City subsidy of private sidewalk repairs and the practice of the City completing repairs on behalf of private property owners.
Program 4.1.4: Neighborhood Improvement	Pursue funding available for acquisition and rehabilitation of foreclosed, vacant, and/or blighted properties.	Annually	Ongoing. The City continues to work with non-profit housing agencies to identify prospective acquisition and rehabilitation opportunities that could rehabilitate blighted and distressed properties within the City and provide safe, clean and affordable rental housing opportunities.
Program 4.1.5: Neighborhood Preservation Program	Encourage low-income homeowners who need financial assistance to correct code violations to utilize the Housing Rehabilitation programs.	Ongoing	Ongoing. Neighborhood Preservation continues to refer homeowners to the Housing and Human Services Division, Owner Occupied Single-family Rehabilitation Program, which provides information and financial loan and grant assistance for needed home rehabilitation and repairs.
Program 4.1.5: Neighborhood Preservation Program	Continue to identify and provide assistance to rehabilitate units needing substantial renovation due to severe deterioration.	Ongoing	Staff sends out Requests for Proposals (RFPs) for partnerships, as City-owned site development opportunities arise, and as projects propose support from the City's Affordable Housing Fund. Staff also communicates with developers and housing services providers.
Program 4.1.5: Neighborhood Preservation Program	Continue the Housing Quality Inspections for multi-family complexes that have received CDBG and HOME funding.	Ongoing	Ongoing. HOME regulations now require the City to monitor and complete inspections on HOME funded properties every two-three years based on the Uniform Physical Condition Standard (UPCS). In 2019 the City completed the UPCS monitoring of all federally funded properties.
Program 4.1.5: Neighborhood Preservation Program	Continue to promote Neighborhood Preservation programs and clean-up events through the City's website.	Ongoing	Ongoing. The City's website contains information on upcoming events related to neighborhood nuisance and cleanup, including clutter support groups.
Program 4.1.5: Neighborhood Preservation Program	Use volunteer assistance clean-up teams specifically to assist frail elderly and disabled homeowners that have received code complaints for property upkeep.	Ongoing	Ongoing.
Program 4.2.1: Preservation of Subsidized Housing at-risk of Conversion to Market Rate	Monitor the at-risk status of affordable housing projects. Send a list of potentially at-risk housing projects to nonprofit developers to solicit participation in the City's efforts to preserve the units. Contact project owners of at-risk projects to discuss preservation options/incentives and facilitate collaboration with potentially interested non-profits; and notify tenants according to State and Federal requirements.	Annually	Ongoing.

Program 4.2.1: Preservation of Subsidized Housing at-risk of Conversion to Market Rate	Communicate with tenants and respond to notices of intent filed by property owners in a timely manner.	Ongoing, as needed	Ongoing.	
Program 4.2.1: Preservation of Subsidized Housing at-risk of Conversion to Market Rate	Work to preserve at-risk housing units by providing financial incentives to landlords who in turn agree to continue to provide affordable units.	Ongoing	Ongoing.	
Program 4.2.1: Preservation of Subsidized Housing at-risk of Conversion to Market Rate	Pursue State funding available for the preservation of at-risk housing.	Annually	Ongoing.	
Program 4.2.2: Maintain Affordability of Housing Stock	Support the preservation of existing market rate housing that is affordable to lower income households through rehabilitation and rental assistance programs.	Ongoing	Ongoing. See Programs 3.3.2, 4.1.1, and 4.1.2 for more detail.	
Program 5.1.1: Support Non-Profit Organizations Specializing in Fair Housing Services	Continue to provide financial assistance and administrative support to local non-profit organizations that specialize in reducing discriminatory housing practices through fair housing counseling, tenant/landlord mediation, education/outreach, and rental assistance.	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. In FY 2018-19, ECHO was allocated $30,000 in funding from local housing in-lieu funds to provide services to assist residents with fair housing complaints, tenant landlord disputes, accessing and fair housing education. In FY 2018-19 ECHO assisted 397 clients.	
Program 5.1.1: Support Non-Profit Organizations Specializing in Fair Housing Services	Continue to refer complaints of discriminatory housing practices to LHA and ECHO Housing.	Ongoing	Ongoing. In FY2018-19, ECHO completed 129 property audits in 14 jurisdictions. ECHO tested 10 Livermore properties, and the audit results showed a 0 % level of race differential treatment.	*D_1_General*
Program 5.1.1: Support Non-Profit Organizations Specializing in Fair Housing Services	Continue to refer complaints and requests for housing for the disabled to partner organizations.	Ongoing	Ongoing. In FY2018-19 CRIL provided services to 115 disabled persons. .	
Program 5.1.1: Support Non-Profit Organizations Specializing in Fair Housing Services	Continue to assist in the distribution of fair housing brochures at public locations, such as city counters, public libraries, community/senior centers, and service providers. Continue to expand outreach and access to information for limited English-speaking residents.	Annually, or as needed	Ongoing.	
Program 5.1.1: Support Non-Profit Organizations Specializing in Fair Housing Services	Continue to provide financial support for the City's Fair Housing Audit conducted by ECHO and the dissemination of audit results and information on fair housing laws to landlords, rental housing organizations and the public.	Annually, through annual Housing & Human Services Grant allocation process	Ongoing. In FY2018-19, ECHO completed 129 property audits in 14 jurisdictions. ECHO tested 10 Livermore properties, and the audit results showed a 0 % level of race differential treatment. ECHO provides an annual report on the Fair Housing Audits during the Human Services Commission public meeting and provides training to landlords who fail to comply with federal and state fair housing laws. ECHO also works with other nonprofit agencies such as East Bay Community Law Center, Bay Area Legal Aid and Centro Legal de la Raza to provide clients with appropriate legal services to stabilize their housing situation. ECHO collaborates with CRIL an agency dedicated to serving individuals with disabilities - to provide CRIL clients with housing counseling. Lastly, ECHO holds various public Fair Housing education workshops to educate the public, landlords, tenants and community organizations.	
Program 5.1.2: Reasonable Accommodation	Consistent with state and federal laws, continue to provide individuals with disabilities reasonable accommodation in rules, policies, practices, and procedures through the building permit and development review processes.	Ongoing	Ongoing. The Livermore Development Code outlines procedures to address reasonable accommodation (Chapter 9.06).	

Program 5.1.2: Reasonable Accommodation	Continue to partner with ECHO to conduct fair housing tests for reasonable accommodations in multi-family rental properties. Provide regular training to landlords.	Ongoing	As described in Program 5.1.1, the City partners with ECHO to conduct a fair housing audit of 10 rental properties each year. Recent audits have tested for reasonable accommodations. For example, the obligation of landlords to allow therapy/service animals in the residence without a pet deposit or other fees was tested in FY2013-14, while the obligation to allow disabled tenants to use medical marijuana was tested in FY2014-15. These audits found discriminatory treatment at 1 out of 10 properties tested in Livermore. ECHO provided the landlords of these properties with training and information regarding disability laws and tenant/landlord rights and responsibilities. In addition, ECHO offered free fair housing training to the owners and managers of the rental properties tested during the FY2010-11 audit, which tested for requests for wheelchair access.
Program 5.1.2: Reasonable Accommodation	Work with Livermore Housing Authority and partner organizations to identify landlords in need of assistance with making modifications for persons with disabilities within the Section 8 program.	Ongoing; as project opportunities occur	Ongoing.
Program 6.1.1: Tri-Valley Affordable Housing Committee	Continue to participate in Tri-Valley Affordable Housing Committee to identify regional housing issues and to develop multi-jurisdictional approaches to solving affordable housing problems.	Ongoing,	Ongoing. Two Livermore City Councilmember are members of the Tri-Valley Affordable Housing Committee, and the City also provides a staff liaison to the Committee, who regularly attends the quarterly meetings.
Program 6.1.2: Emergency, Transitional, and Supportive Housing Services	Continue to coordinate with other local jurisdictions to provide for the acquisition, rehabilitation, and operation of emergency housing for families. Support the Tri-Valley Haven in providing outreach, case management counseling, social services, and referrals to people with disabilities, survivors of domestic violence, and homeless or those at risk of being homeless.	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. In FY 2018-19 the City allocated $25,000 to Tri-Valley Haven to fund its domestic violence shelters and $10,000 to provide case management services to victims of domestic violence. Tri-Valley Haven served 155 people in FY 2018-19.
Program 6.1.2: Emergency, Transitional, and Supportive Housing Services	Pursue opportunities to secure joint funding with neighboring and local jurisdictions to aid homeless and at-risk households.	In 2015, and annually as opportunities arise	Ongoing.
Program 6.1.2: Emergency, Transitional, and Supportive Housing Services	Assist in implementing the County-wide Homeless and Special Needs Housing Plan "EveryOne Home".	Ongoing	Ongoing. The City represents the Tri-Valley and is a part of the Everyone Home Leadership Board. The board provides all direction for implementing the Everyone Home Coordinated Entry System (CES). The City works closely with the Tri-Valley Housing Resource Center (HRC) and Abode Services. The HRC offices are located in the City's Multi Service Center. In addition, the City provides funding for outreach and case management to support the CES.
Program 6.1.2: Emergency, Transitional, and Supportive Housing Services	Maintain membership in the HOPE Partnership, which oversees the HOPE Mobile Services Unit.	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing.
Program 6.1.2: Emergency, Transitional, and Supportive Housing Services	Work with local and regional organizations such as Tri-Valley REACH to provide information on housing and services available for persons with disabilities, including developmental disabilities. Provide information through the City's website and at the Multi-service Center.	Ongoing	Ongoing. In 2019, Staff has worked with Tri-Valley REACH, to acquire two, City-owned single family homes resulting in the creation of housing for six separate households with physical and developmental disabilities.
Program 6.1.3: Regional Home Ownership Education and Counseling	Continue to cooperate with Tri-Valley cities to support locally accessible home ownership counseling and foreclosure intervention services through regional and local agencies such as the Eden Council for Hope and Opportunity Housing Opportunity Center (ECHO HOC)	Ongoing; through monthly services agreement with ECHO	Ongoing. In 2019, the City has provided various support to ECHO Housing Opportunity Center as augmentation to staff to help educate households about homeownership. In 2019, ECHO has provided 35 counseling sessions, 10 8-hour First Time Homebuyer Education, and 22 affordable housing homeownership webinars to Livermore residents.
Program 7.1.11: Green Building	Continue to enforce State Energy Code when reviewing construction plans submitted in order to obtain building permits.	Ongoing	Ongoing. The Building division continues to implement State Energy Code requirements as part of the plan check process to obtain building permits. This includes Part 11 - the California Green Building Standards Code ("CALGreen"), which was last updated in January 2020.

Program 7.1.11: Green Building	Encourage developers to exceed the minimum green building point requirement by maintaining and regularly updating the Green Building Resource Center and the City's website, allowing Electronic Submittal for Solar PV Permit Applications to streamline the permitting process, and providing one-on-one consultation with certified or accredited staff to assist with project design and incorporating green building measures.	Ongoing, as requested	Ongoing. Building Division staff are available to meet with project applicants to discuss green building measures over the counter at the Permit Center, or by appointment.
Program 7.1.11: Green Building	As part of the Housing Implementation Program (HIP), require applicants to either: 1) provide a photovoltaic system(s) that generates a minimum of 10% of the total anticipated energy demand of the project, or 2) achieve Tier 2 California Green Building Code Energy Conservation Compliance for the entire project.	Ongoing	The 2014-2016 HIP required minimum energy efficiency measures in order to qualify for allocations. The 2017-2019 HIP did not include this requirement because the CalGreen standards now automatically apply to address energy efficiency. Additionally, the 2017-2019 was the City's last HIP cycle for the foreseeable future.
Program 7.1.2: Climate Action Plan	Implement Climate Action Plan to reduce energy use and emissions associated with residential development.	Ongoing	Ongoing. The City is implementing its existing Climate Action Plan, which was adopted in 2012. The City anticipates adopting an update to the plan in 2021.

General Comments:

Jurisdiction	Livermore	
Reporting Period	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table 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 Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

Jurisdiction	Livermore	
Reporting Period	2019	(Jan. 1 - Dec. 31)

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

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

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

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

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

Jurisdiction	Livermore	
Reporting Period	2019	(Jan. 1 - Dec. 31)

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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Housing Element Implementation
(CCR Title 25 §6202)

Table G						
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of						
Project Identifier						
1						**4**
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Realistic Capacity Identified in the Housing Element**	**Entity to whom the site transferred**	**Intended Use for Site**
Summary Row: Start Data Entry Below						

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

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	42
	Non-Deed Restricted	0
Low	Deed Restricted	1
	Non-Deed Restricted	0
Moderate	Deed Restricted	2
	Non-Deed Restricted	36
Above Moderate		260
Total Units		**341**

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

Housing Applications Summary	
Total Housing Applications Submitted:	41
Number of Proposed Units in All Applications Received:	188
Total Housing Units Approved:	36
Total Housing Units Disapproved:	0

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

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

Cells in grey contain auto-calculation formulas