Jurisdiction	Napa	
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 A2
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									Affordability by Household Incomes - Certificates of Occupancy										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
1					2	3	4							5	6	7							8	9	10							11	12	13	14	15	16	17	18	19	20			21
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	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	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	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+
Summary Row: Start Data Entry Below							0	0	0	0	0	0	5		5	0	0	16	11	20	21	92		160	0	0	2	4	0	5	57		68	0	0						0	0	0	
	042-050-005	2033 Redwood Rd	Redwood Grove		2 to 4	O									0			14		20			11/18/2019	34									0		N			Other						HOME Program
	043-040-006	3080 Old Sonoma			ADU	R									0						1		4/22/2019	1									0		N				Rental Survey					North Bay ADU Rental
	001-024-001	2830 Sacramento			ADU	R									0						1		10/25/2019	1									0		N				Rental Survey					North Bay ADU Rental
	045-210-027	21 Oak Grove Way			ADU	R									0						1		7/22/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	038-033-009	3084 Encanto Dr			ADU	R									0						1		8/9/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	004-670-027	18 Bremen Ct			ADU	R									0				1				9/12/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	TMP-000-2237	215 Pheasant Ct			SFD	O									0							1	9/24/2019	1									0		N									
	004-052-015	148 Homewood Ave			ADU	R									0						1		5/29/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	038-473-005	1251 Sweetbriar Dr			ADU	R									0				1				6/27/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	004-141-008	2230 Stockton St			ADU	R									0				1				7/1/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	045-125-005	1417 King Ave			ADU	R									0				1				1/10/2019	1							1	2/7/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	TMP-000-2243	218 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	TMP-000-2240	239 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	003-263-018	590 Franklin St			SFD	O									0							1	8/6/2019	1									0		N									
	TMP-000-2244	210 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	TMP-000-2241	234 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	038-022-037	4320 Byway East			SFD	O									0							1	10/4/2019	1									0		N									
	042-460-016	2600 First St E	Napa Villas		SFD	O									0							1	10/25/2019	1									0		N									
	TMP-000-2238	223 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	042-460-013	2598 First St F	Napa Villas		SFD	O									0							1	10/25/2019	1									0		N									
	TMP-000-2239	231 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	042-460-021	2602 First St E	Napa Villas		SFD	O									0							1	10/25/2019	1									0		N									
	042-460-024	2602 First St A	Napa Villas		SFD	O									0							1	10/25/2019	1									0		N									
	TMP-000-2242	226 Pheasant Ct	Pheasant Ln Sbdv		SFD	O									0							1	9/24/2019	1									0		N									
	044-050-004	1151 Pear Tree Ln	Pear Tree Crossing		5+	O									0							9	10/9/2019	9									0		N									
	044-050-004	1151 Pear Tree Ln	Pear Tree Crossing		5+	O									0							9	11/13/2019	9									0		N									
	044-050-004	1151 Pear Tree Ln	Pear Tree Crossing		5+	O									0							9	10/9/2019	9									0		N									
	042-460-014	2598 First St E	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-017	2600 First St C	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-018	2600 First St A	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-019	2600 First St G	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-022	2602 First St D	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-023	2602 First St B	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-0015	2598 First St H	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	042-460-020	2600 First St H	Napa Villas		SFA	O									0							2	10/25/2019	2									0		N									
	003-253-009	1615 Second St	Register Square		5+	O									0							32	3/27/2019	32									0		N									
	041-543-004	1058 Century Dr			ADU	R									0				1				8/6/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	001-043-019	2644 Main St			ADU	R									0						1		8/2/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	003-014-006	2119 Main St			ADU	R									0						1		7/26/2019	1						1		8/2/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	004-152-009	529 Patchett St			ADU	R									0						1		7/10/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	002-111-003	1507 B St			ADU	R									0				1				7/10/2019	1				1				12/26/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	043-570-001	146 Heun Ln A			ADU	R									0						1		3/29/2019	1						1		6/11/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	045-081-017	1528 Meek Ave			ADU	R									0						1		5/14/2019	1						1		10/2/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	004-071-026	100 Homewood Ave			ADU	R									0			1					4/11/2019	1			1					5/14/2019	1		N			Other						City-funded Junior ADU Program
	001-581-009	916 Windsor St			ADU	R							1	1/22/2019	1						1		4/8/2019	1						1		11/18/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	042-171-052	2057 W Pueblo Ave			ADU	R									0						1		5/15/2019	1						1		12/13/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	045-141-031	144 Berna Ave			ADU	R									0						1		3/11/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	038-022-035	4328 Byway East			SFD	O									0							1	3/7/2019	1									0		N									
	007-172-029	11 Chaudhary Ct			SFD	O									0							1	2/28/2019	1									0		N									
	004-252-010	301 Monroe St			ADU	R									0			1					2/6/2019	1				1				8/1/2019	1		N				Rental Survey					North Bay ADU Rental
	001-152-029	2387 Yajome St			ADU	R							1	4/4/2019	1				1				5/31/2019	1				1				8/20/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	038-141-006	3747 Lassen St			ADU	R									0						1		6/7/2019	1									0		N				Rental Survey					North Bay ADU Rental
	042-171-052	2055 W Pueblo			SFD	O									0							1	5/15/2019	1									0		N									
	004-102-014	2617 Laurel St			ADU	R									0				1				5/24/2019	1									0		N				Rental Survey					
	042-171-041	2050 Morlan Dr			ADU	R							1	3/13/2019	1						1		11/8/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	042-034-006	3343 Macbeth St			ADU	R									0						1		11/26/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	041-292-002	1035 Woodlawn Dr			ADU	R									0						1		9/20/2019	1									0		N				Rental Survey					North Bay ADU Rental
	038-451-028	3887 Klamath Ct			ADU	R									0				1				9/11/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	046-481-034	2151 Penny Ln			ADU	R									0						1		8/29/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	004-304-019	154 Hartson St			ADU	R									0				1				8/19/2019	1				1				9/27/2019	1		N				Rental Survey					North Bay ADU Rental Survey
	003-133-013	1228 Randolph St			ADU	R							1	7/25/2019	1						1		10/30/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	001-163-017	2440 Pacific St			ADU	R									0				1				10/29/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	003-102-002	1129 Vallejo St			ADU	R									0						1		10/17/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	046-504-001	1100 Cayetano Dr			ADU	R							1	3/29/2019	1						1		9/27/2019	1									0		N				Rental Survey					North Bay ADU Rental Survey
	041-301-001	2616 W Pueblo			ADU	R									0									0			1					1/23/2019	1		N			Other						City-funded Junior ADU Program
	038-022-034	4336 Byway East			SFD	O									0									0							1	1/3/2019	1		N									
	042-470-011	1131 La Pintura Ln			SFD	O									0									0							1	1/3/2019	1		N									
	042-470-008	1149 La Pintura			SFD	O									0									0							1	1/4/2019	1		N									
	045-112-008	1407 Vale Ave			ADU	R									0									0							1	1/4/2019	1		N									
	046-800-003	56 Black Walnut Ln			SFD	O									0									0							1	1/8/2019	1		N									
	046-800-004	62 Black Walnut			SFD	O									0									0							1	1/8/2019	1		N									
	046-083-038	1120 Pennyroyal St			SFD	O									0									0							1	1/14/2019	1		N									
	046-800-001	74 Black Walnut			SFD	O									0									0							1	1/15/2019	1		N									
	046-800-005	68 Black Walnut			SFD	O									0									0							1	1/15/2019	1		N									
	046-141-001	891 Saratoga Dr			SFD	O									0									0							1	1/17/2019	1		N									
	046-083-039	1126 Pennyroyal			SFD	O									0									0							1	1/17/2019	1		N									
	046-083-040	1132 Pennyroyal			SFD	O									0									0							1	1/30/2019	1		N									
	050-140-011	1153 Stonybrook Dr			SFD	O									0									0							1	2/7/2019	1		N									
	046-083-041	1138 Pennyroyal			SFD	O									0									0							1	2/13/2019	1		N									
	004-211-014	2130 Pine St			ADU	R									0									0							1	2/21/2019	1		N									
	042-470-009	1143 La Pintura			SFD	O									0									0							1	2/28/2019	1		N									
	046-083-054	1153 Pennyroyal			SFD	O									0									0							1	3/1/2019	1		N									
	042-231-002	2076 Lone Oak			ADU	R									0									0							1	3/6/2019	1		N									
	050-140-010	1147 Stonybrook			SFD	O									0									0							1	4/8/2019	1		N									
	046-083-044	1156 Pennyroyal			SFD	O									0									0							1	4/16/2019	1		N									
	004-304-003	1841 Madrona St			ADU	R									0									0							1	4/25/2019	1		N									
	046-083-056	1165 Pennyroyal			SFD	O									0									0							1	5/8/2019	1		N									
	038-022-036	4344 Byway East			SFD	O									0									0							1	5/9/2019	1		N									
	046-800-007	86 Black Walnut			SFD	O									0									0							1	5/10/2019	1		N									
	046-710-003	1 Tiburon St			ADU	R									0									0							1	5/17/2019	1		N									
	043-570-019	125 Riordan Ln			SFD	O									0									0							1	5/23/2019	1		N									
	043-570-018	117 Riordan Ln			SFD	O									0									0							1	5/23/2019	1		N									
	043-570-017	109 Riordan Ln			SFD	O									0									0							1	5/23/2019	1		N									
	046-083-057	1171 Pennyroyal			SFD	O									0									0							1	6/4/2019	1		N									
	001-304-005	1413 Sherman Ave			ADU	R									0									0							1	6/5/2019	1		N									
	046-083-045	1162 Pennyroyal			SFD	O									0									0							1	6/11/2019	1		N									
	046-083-043	1150 Pennyroyal			SFD	O									0									0							1	6/11/2019	1		N									
	003-053-017	1963 Iroquois St			SFD	R									0									0							1	6/24/2019	1		N									
	043-570-020	133 Riordan Ln			SFD	O									0									0							1	6/26/2019	1		N									
	046-083-059	1183 Pennyroyal			SFD	O									0									0							1	6/26/2019	1		N									
	046-083-060	1246 Andersen Ranch Ln			SFD	O									0									0							1	7/9/2019	1		N									
	046-083-061	1238 Andersen Ranch Ln			SFD	O									0									0							1	7/18/2019	1		N									
	038-265-007	1541 Shasta Ave			ADU	R									0									0							1	7/25/2019	1		N									
	046-122-037	1232 Andersen Ranch Ln			SFD	O									0									0							1	7/26/2019	1		N									
	043-570-021	141 Riordan Ln			SFD	O									0									0							1	7/31/2019	1		N									
	046-122-039	1220 Andersen Ranch Ln			SFD	O									0									0							1	8/26/2019	1		N									
	046-122-040	1214 Andersen Ranch Ln			SFD	O									0									0							1	9/13/2019	1		N									
	043-570-008	115 Heun Ln			SFD	O									0									0							1	9/20/2019	1		N									
	043-570-009	123 Heun Ln			SFD	O									0									0							1	9/20/2019	1		N									
	045-420-003	460 Monte Vista			SFD	O									0									0							1	9/24/2019	1		N									
	045-420-003	460 Monte Vista			ADU	R									0									0							1	9/24/2019	1		N									
	046-122-041	1208 Andersen Ranch Ln			SFD	O									0									0							1	9/25/2019	1		N									
	043-570-005	114 Heun Ln			SFD	O									0									0							1	10/22/2019	1		N									
	045-412-005	31 Pascale Pl			SFD	O									0									0							1	10/24/2019	1		N									
	043-570-004	122 Heun Ln			SFD	O									0									0							1	10/30/2019	1		N									
	044-070-028	1127 La Homa Dr			ADU	R									0									0							1	11/12/2019	1		N									
	043-570-003	130 Heun Ln			SFD	O									0									0							1	11/15/2019	1		N									
	043-570-002	138 Heun Ln			SFD	O									0									0							1	11/21/2019	1		N									
	046-083-046	1168 Pennyroyal			SFD	O									0									0							1	11/27/2019	1		N									
	046-122-033	1169 Wyatt Ave			SFD	O									0									0							1	12/20/2019	1		N									
	046-122-032	1163 Wyatt Ave			SFD	O									0									0							1	12/20/2019	1		N									
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