

Edits and Revisions Requested by HCD

Item	HCD Comment/Description	Document	Location Info./Comment
EDITS REQUESTED ON 7/1/19			
1a	Does Co. have regulations in place NOW for transitional & supportive housing as provided by 65583(c)(3)?	Chapter 8	8-8 updated and H-IM51 revised
1b	update table	Appendix G	Appendix G, Section 8.12.20
2	Compliance with GC §65589.7	Appendix G	Page G-122
3	Public Participation: augment discussion	Chapter 8	See pages '8-11 & 8-12
4	Add quantification values, etc. to housing programs:		
4a	H-IM1	Chapter 8	see revised measures in Chpt 8
4b	H-IM15: # of units incentivized	Chapter 8	see revised measures in Chpt 8
4c	H-IM19	Chapter 8	see revised measures in Chpt 8
4d	H-IM21	Chapter 8	see revised measures in Chpt 8
4e	H-IM27	Chapter 8	see revised measures in Chpt 8
4f	H-IM28: more specific timeline	Chapter 8	see revised measures in Chpt 8
4g	H-IM44	Chapter 8	see revised measures in Chpt 8
5	H-IM13: amend to include reference for developmental disabilities	Chapter 8	8-24
6a	Need program to implement H-S14 for by-right development pursuant to GC §65583.2(c)	Chapter 8	8-9, 8-21, 8-35
6b	Need to identify subject parcels	Appendix G	See table Z13 in Appendix G
7a	Review & revise: report out progress on all programs throughout the 5th cycle	chapter 8	PAGE 8-3
7b	Add progress on programs to table for full 5th cycle	Appendix G	
8	Constraints discussion: add local VHR and/or inclusionary zoning?	Chapter 8	See page '8-3
9	Table Y: need to update fees	Appendix G	See Table Y of Appendix G
10	counting farm employees	Appendix G	
11	minor text edit	Appendix G	

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12	vacancy rate update, text; table occupancy profile	Appendix G	
13	table update, vacancy by housing type	Appendix G	
14	housing cost	Appendix G	G-20
15	housing cost-table P update	Appendix G	G-21
16	overpayment, update text and tables	Appendix G	G-22-23
17	affordability index update table & text	Appendix G	G-25
18	overcrowding	Appendix G	G-25
19	Elder population	Appendix G	G-27
20	disabled persons	Appendix G	G-29
21	homeless persons, PIT & chart update	Appendix G	G-32-34
22	emergency shelters	Appendix G	G-35, 37, 38
23	remove ADUs lower income in quantified objectives, Table T	Appendix G	G-38,39
24	housing market costs	Appendix G	G-40
25	indirect market costs, table V Costs of Ownership	Appendix G	G-41-42
26	table W structure valuation update	Appendix G	G-44
27	update table Y fees	Appendix G	G-46
28	no restrictive zoning ordinance statement	Appendix G	G-51
29	table Z1 permits by zone, update	Appendix G	G-55, 56
30	table Z3 ADU parking requirement update	Appendix G	G-59
31	application review measures update	Appendix G	G-63-64
32	discussion of time lapse between discretionary permit approval and building permit app.	Appendix G	G-63-64

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33	HP40 fee deferrals for supportive & transitional housing	Appendix G	G-80-81
34	minor text edit	Appendix G	G-80-81
35	technical assistance program	Appendix G	G-80-82
36	federal & state programs - details of voucher program	Appendix G	G-87-88
37	minor text edit	Appendix G	G-94
38	minor text edits	Appendix G	G-95
39	at risk units update	Appendix G	G-99, 100
40	updated MSI status; sufficient capacity for RHNA allotment	Appendix G	
41	MSI update text; replaces text and table Z9, Z10 in previous element; removed reference to tables Z9, Z10	Appendix G	104-105
42	Overall IM progress, txt	Appendix G	G-105
43	table showing detail of progress 2014-2019	Appendix G	G-105-113
44	text and table corrections; Z13 split into Z13a all income sites, and z13b Low Income Sites. Z13a = all sites by income	Appendix G	g-121, 123
45	discussion dry utilites	Appendix G	G-122
46	cross-reference to parcel list for moderate & above incomes	Appendix G	G-122
47	table Z13, title = lower income; add sewer, dry utilities status; corrected APN and dev. Acres; updated text explanation	Appendix G	G-123
48	add statement of owner interest in rezone	Appendix G	G-124
49	add detail on vacant status	Appendix G	G-123
50	add paragraph: moderate, above moderate inventory	Appendix G	121

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51	table: affordability, units by zoning group; ref atch I inventory	Appendix G	122
52	APN 015-111-008 update site analysis & APN	Appendix G	G-129
53	APN correction	Appendix G	G-129
54	statement committing to circulate HE to CSDs post-adoption	Appendix G	G-121
55	insert text re: nonvacant sites for affordable housing inventory	Appendix G	G-122
56	table Z13b affordable housing land inventory	Appendix G	G-132
57	APN correction	Appendix G	G-133
58	APN & text correction	Appendix G	G-134
59	APN correction, dev. Acres correction	Appendix G	G-138-139
60	APN correction	Appendix G	G-142
61	APN correction	Appendix G	G-143
62	clarified APNs and parcels	Appendix G	G-154
63	table Z15 header edit	Appendix G	G-164
64	infrastructure capacity paragraph update	Appendix G	G-161
65	HCSD sewer basins & MF affordable housing map - needs update	Appendix G	G-162
66	public participation description	Appendix G	
67	added definitions tiny house, moveable tiny house, HOZ	Appendix G	Added to Attachment D "Glossary"
68	updated contact list	Appendix G	
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69	5th cycle table re programs: need to indicate if the program is complete, and if it will be continued into the 6th cycle	Appendix G	Table Z9

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70	Priority for water & sewer: include language in PC resolution (item 9) into Chapter 8	Chapter 8; Appendix G	Language included in Appendix G, pg 122.
71	Inventory: need to identify mod & above mod sites. Which sites are identified for mod & above mod?	Appendix G and Attachment I	Attachment I: headers for above moderate & moderate income added.
72	016-152-001: remove from Affordable Land Inventory. Cannot be used because there is no evidence to support the units are affordable.	Appendix G	Parcel has been removed from the Affordable Land Inventory.
73	Other fee tables, etc. and total pro-ration needs to be updated	Appendix G	Table Xa, Xb, and Xc. Working copy of Appendix G updated.
74	Using valuation to determine vacancy alone is not sufficient. For HCD, vacancy = raw land or a finished lot. An underutilized lot is not vacant. We need to do this for all parcels in the inventory, not just the affordable inventory.	Appendix G	Appendix G and corresponding content in Chapter 8 updated.
75	Does development potential = realistic capacity? Are these equivalents? If yes (which I believe they are), include a footnote in Table Z13 and add terminology to glossary.	Appendix G	Glossary from Appendix G.
76	APN 302-021-003: need to update description.	Appendix G	page G-141
77	APN 401-031-005: need to clarify project description. How many units, how many are affordable, and then how does this tie to realistic capacity.	Appendix G	G147--G149